1. ORDERING OFFICE (name and a	address)			AG	REEME		BER MUST A			APERS
LICEA FOREST SERVICE				2 AGRI	EEMEN.	<i>RELATI</i> T NUMBE	NG TO THIS	AGREEMEN	IT	
USDA, FOREST SERVICE NATIONAL INTERAGENCY	FIRE CENT	FR				C-05-F				
3833 S. DEVELOPMENT A				3. EFFE				3		
BOISE, IDAHO 83705	VEITOL			a. B	eginnin	g	b	. Ending		
,				Sep	tembe	r 6, 200)5 S	ee Block 9	9	
4. CONTRACTOR a. Name and	Address						tion when hi	red)		
BBQ 4 U CATERING, INC.					ersfield		DAGED ON A	UL OBEDA	TINO (NIDDI IEC
ATTN: TERRY WHEELER							BASED ON A	ALL OPERA	IING S	SUPPLIES
8004 RIVERMIST AVENUE				BEIN	IG FUR	NISHED	ы			
BAKERSFIELD, CA 93313				х	CON	TRACTO	R \square	GOVERNM	IENT	
b. EIN/SSN: 20-0282815	DUNS #: 14363	4991]					
c. Telephone Number (day)	d. Telephone		nt)	7. OPEI	RATOR	FURNISI	HED BY			
Phone: (661) 664-6840					1					
Phone: (661) 203-6567				X	CON	TRACTO	R	GOVERNI	IENI	
Fax: (661) 664-8957 8. TYPE OF CONTRACTOR ("X" a	nnvanviata hav	and a								
<u> </u>										
X SMALL BUSINESS LARGE BUS	INESS SMALL	DISADVANTAGED	OWNE	D WOM	EN OWNE	D LAE	BOR SURPLUS A	REA GOV	ERNME	NT EMPLOYEE
9. ITEM DESCRIPTION		10. NUMBER	ROF	11. WO	RK OR	DAILY	12. SPECI	AL	13.	GUARANTEE
(include make, model, year, serial number ar	nd accessories)	OPERATOR		a. rate	-	unit	a. rate	b. unit		more hours)
The purpose of this agreement is to p services of Mobile Food Service Unit										19
When-Needed (CWN) basis. All services	vices provided									
under this agreement shall be perform accordance with the 2005 National M					-					
Service Contract specifications, term										
conditions.	,									
Makilla Farad Quaria a Hait Namahara K	4									
Mobile Food Service Unit Number K- used beginning September 6, 2005 u										
31, 2005 or until date of National Cor										
the event that this Vendor receives a										
National Mobile Food Services Contribution is earlier. The Government makes n										
contract award as a result of this agr										
All Face for continue performed under	or thin									
All Fees for services performed under agreement shall be documented on I										
1276-A, Daily Meal Order/Invoice-Mo	obile Food									
Services and Form NFES 1276-B, D										
Order/Invoice, (Continuation Sheet) in with contract Section G.7 Payment P										
	, 000 00.									
Unless otherwise on assignment at a										
Mobile Food Service Unit K-1shall be located at the assigned Designated I										
Point(s) shown in Block 14 below.	- iopatori									
0 4 4 4 1 0005 0000 0000 000	F 10 :									
See the attached 2005 CWN Mobile Unit Summary for all pricing applicable										
agreement and other unit information										
14. SPECIAL PROVISIONS										
The Designated Dispatch Point	for Mobile Food	Service Unit K	-1 is:	8004 Rive	ermist A	venue, B	akersfield, CA	A 93313		
The Government is not obligate									or not	accent any
orders for services placed unde			illaci (ins agreen	iciit. Tii	c contrac	on may onloo	se to docept	01 1100	accept any
15. CONTRACTOR'S OR AUTHOR	RIZED AGENT'S	SIGNATURE	16.	DATE	17. CO	NTRACT	ING OFFICE	R'S SIGNAT	URE	18. DATE
101. 7 211	Vanlas		00	/06/05	,	1. m	und- 1	2		09/06/05
Isl: Terry Wi	neecer		UB	100/05	/S	i. me	linda G.	Craper		08/00/03
19. PRINT NAME AND TITLE					20. P		ME AND TITI			s 350
Terry Wheeler						Melind	a G. Drape	r, Contrac	ting C	Officer

1. ORDERING OFFICE (name and address)		AC	GREEMENT NUM							
USDA, FOREST SERVICE		2. AGF	<i>RELAT</i> REEMENT NUMB		AGREEMEN	T				
NATIONAL INTERAGENCY FIRE CENTER		EEI	RA-NIFC-05-F	23, Modific	ation NIFC	-01				
3833 S. DEVELOPMENT AVENUE			ECTIVE DATES	· .						
BOISE, IDAHO 83705			Beginning		. Ending					
4. CONTRACTOR a. Name and Address			ptember 6, 20		See Block 9	9				
BBQ 4 U CATERING, INC.			5. POINT OF HIRE (location when hired) Bakersfield, CA							
ATTN: TERRY WHEELER			6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES							
8004 RIVERMIST AVENUE		BEI	NG FURNISHED	BY						
BAKERSFIELD, CA 93313			_	17030	0 00 000	AU 53.400 x				
I FINISH OF SECOND F		X	CONTRACTO	DR	GOVERNM	ENT				
b. EIN/SSN: 20-0282815 DUNS #: 14363499 c. Telephone Number (day) d. Telephone Num		nt) 7. OPE	RATOR FURNIS	HED BY						
Phone: (661) 664-6840	(9.	.,								
Phone: (661) 203-6567		Х	CONTRACTO	R	GOVERNM	ENT				
Fax: (661) 664-8957										
8. TYPE OF CONTRACTOR ("X" appropriate boxes)										
X SMALL BUSINESS LARGE BUSINESS SMALL DISA	DVANTAGED	OWNED WOM	MEN OWNED LA	BOR SURPLUS A	REA GOVE	ERNMENT EMPLOYEE				
9. ITEM DESCRIPTION 10.	. NUMBER	R OF 11. WC	RK OR DAILY	12. SPEC	IAL	13. GUARANTEE				
	OPERATO		b. unit	a. rate	b. unit	(8 or more hours)				
The purpose of this modification is to add a rate of										
\$2,825.00/day for ordered standby in support of										
Hurricane Katrina relief efforts. This rate is applicable for emergency ordered standby (except										
for wildland fire emergencies). The rate is effective										
upon arrival to a designated standby staging area										
location ordered by the National Interagency Coordination Center (NICC) or the Southern Area										
Coordination Center (SACC).										
The ordered standby rate is applicable once the										
Mobile Food Service Unit (MFSU) arrives at the										
designated standby staging area and ends when the MFSU begins travel to an ordered location where										
meals are to be served.										
This rate will not be paid when the MFSU is in travel status (unless the Contractor is traveling from one										
ordered standby staging location to another ordered										
standby staging location).										
This rate will not be paid when the MFSU is			11							
providing meal services for any part of the day.										
In consideration of this modification agreed to herein										
as complete equitable adjustment for the										
Contractor's ordered standby, the Contractor hereby										
releases the Government from any and all liability under this contract for further equitable adjustments										
attributable to such facts or circumstances giving										
rise to the ordered standby.										
14. SPECIAL PROVISIONS										
The Designated Dispatch Point for Mobile Food Serv	vice Unit K	-1 is: 8004 Riv	ermist Avenue. E	Bakersfield, C	A 93313	100				
The Government is not obligated to place orders for						or not accept any				
orders for services placed under this agreement. Se	e attached	2005 CWN Mo	bile Food Service	Unit Summar	y for all pricing	g for this agreement.				
15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIG	NATURE	16. DATE	17. CONTRACT	ING OFFICE	R'S SIGNATI	JRE 18. DATE				
1s1: Terry Wheeler		09/23/05	IsI: Me	linda G.	Draper	09/23/05				
19. PRINT NAME AND TITLE			20. PRINT NA	5						
Terry Wheeler					r, Contracti	ina Officer				
					,	3				

2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Revised per Modification NIFC-01)

	the first to the f						Max. Dispatch		
				Designated Dispatch		Kitchen	Acceptance	Meal	Rate
The second liverage and the se	r's Contact Information		ent Number	Availability	Dates	Unit	Meals/ Period	Туре	per Meal
8004 Rive Bakersfiel Terry Wh (661) 664- (661) 203-	-6840	Key Po Terry Whee Don Brown Darrell Gris		Bakersfield, CA – Unit I 09/06 – 12/31 8004 Rivermist Avenue Bakersfield, CA 93313	<u>K-1</u>	K-1	1,500	Breakfast Cold Can Breakfast Sack Lunch Dinner	\$12.00 \$12.00 \$12.50 \$19.00
Handwashi 9 Sinks Mileage Ra Relocation Optional Re Storage Spa	ee: \$2,825.00 /day ing Unit: \$400.00 /day ate: \$13.50 /mile Fee: \$1,000.00 defrigeration ace Rate: N/A /sq. ft. Tents and Seating rsons: N/A								
Kitchen			Vehicle	Identification No.				Vehicle Identif	
Unit K-1	Equipment Type and U Kitchen Trailer – K-1 Tractor – SK-2 Refrigeration Unit – R-1 Handwashing Unit	Unit ID No.	1GRAA9227N 4U1WBBJF9N 1GRAA9326N	NN644637	Other Equipme BBQ-1 BBQ-2 Office – HT-1 Chevy Pickup – Generator – G-1 Prep. Trailer – 1	- P-1	1 C 1 1	(VIN B9UPO9221B276064 CA81586 EC3W282OH154132: GCGC24R5WELL44 	2 98

SCHEDULE B - CONTINUED (Revised per Modification NIFC-01)

SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION STORAGE SPACE AND ADDITIONAL TENTS/SEATING

(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)

Contractor: BBQ 4 U Catering, Inc.

Supplemental Food Item		Unit	Unit Price		
Beverages					
Fruit Juices (48/case) (5-6 oz. each)		case	\$31.00		
Milk (48/case) (8 oz. each)		case	\$31.50		
Bottled Sports Type Drink, i.e. Gatorade®, Powe	erade [®] , etc.	ounce	\$.10		
Brewed Coffee (outside of dining area)		gallon	\$8.50		
Hot Chocolate (outside of dining area)		gallon	\$7.50		
Tea, Iced or Hot (outside of dining area)		gallon	\$7.50		
Bottled Water (commercially available)		ounce	\$.07		
Prepackaged Snack Items (commercially avail-	able)				
Trail Mix		ounce	\$.07		
Granola Bars		ounce	\$.07		
Salted Peanuts		ounce	\$.05		
Salted Mixed Nuts		ounce	-		
Yogurt		ounce	-		
Fruit					
Fresh Apples (minimum size 100 count)		case	\$32.00		
Fresh Oranges (minimum size 88 count)		case	\$33.00		
Fresh Whole Bananas		pound	\$.90		
Dried Apricots (prepackaged, commercially available)	lable)	ounce	-		
Dried Prunes (prepackaged, commercially availa		ounce	-		
Dried Banana Chips (prepackaged, commercially	y available)	ounce	-		
Other Items					
Soup for 25 persons		gallon	-		
Stew for 25 persons		gallon	-		
Dinner Rolls (wheat and/or white)		each	-		
Ice		pound	\$.40		
Ground Coffee	Account to the second second second	pound	-		
Additional Refrigeration Storage Space	A	Additional Tents & Seating			
Rate/Sq. Ft.	Rate /60 Persons /				
N/A	N/A				

Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)

1. ORDERING OFFICE (name and address	s)			A	GREE			BER MUST A				S
LIODA FORFOT O	ED\ // 0E				0 405				ING TO THIS	AGRE	EMENT		
USDA, FOREST S		OFNIT	ED		2. AGF								
NATIONAL INTER			ER				VIFC-C		1				
3833 S. DEVELOP		E			3. EFF			ES	1 .	Foot			
BOISE, IDAHO 83	705					Begin	_			. End	-		
4. CONTRACTOR a.	Name and Addres						9, 200				lock 9		
4. CONTRACTOR a.	Name and Addres	55					NDAL		ation when h	irea)			
BISHOP SERVICE	SINC								BASED ON	ΔΙΙΩ	PERATI	IG STIPPI	IFS
ATTN: ED HOLBR							URNIS			ALL O	LIXAIII	10 00111	.iLO
221 WEST MAIN	OOK				DL.	1	OTTITUE	ILD					
GOLDENDALE, W	A 98620				Х	C	ONTRA	сто	R	GOV	ERNME	NT	
b. EIN/SSN:		#: 1866	89782		_^			.010		001	LICITION	•	
c. Telephone Number (c			Number (nig	ht)	7. OPE	RATO	OR FUE	RNIS	HED BY		1.00		
Phone: (888)-285			(509) 773-4										
Fax: (509)-773-57	752 1-8	300-44	3-3473		Х	C	ONTRA	сто	R	GOV	ERNME	NT	
8. TYPE OF CONTRACT	OR ("X" appropri	iate box	res)		-								
X SMALL BUSINESS	LARGE BUSINESS	SMALL	DISADVANTAGE	OWNED	I won	MEN OV	VNED	LAF	BOR SURPLUS A	REA	GOVER	NMENT EMPI	OYEE
											001210		
9. ITEM DESCRIPTION			10. NUMBE	R OF	11. WC	ORK C	R DAIL	LY	12. SPECI	AL	1	3. GUAR	ANTEE
(include make, model, year, se	rial number and access	ories)	OPERATO	RS	a. rate		b. uni	it	a. rate	b. u	ınit (8 or more	hours)
The purpose of this agreer	mont is to provide	the											
services of Mobile Food Se	ervice Units on a (Call-											
When-Needed (CWN) bas													
under this agreement shall	be performed in			3									
accordance with the 2005		ood											
Service Contract specificat	tions, terms, and												
conditions.													
Mobile Food Service Unit I	Number K-1 may l	ne											
used beginning August 9,													
2005.		,											
AU =													
All Fees for services perforn shall be documented on For													
Meal Order/Invoice-Mobile F													
NFES 1276-B, Daily Meal O	rder/Invoice,												
(Continuation Sheet) in acco		ct											
Section G.7 Payment Proce	dures.												
Unless otherwise on assignr	ment at an incident	Mobile											
Food Service Unit, K-1 shall	be physically local	ed at											
the assigned Designated Dis	spatch Point(s) sho	wn in											
Block 14 below.													
See the attached 2005 CV	/N Mobile Food S	ervice											
Unit Summary for all pricin													
agreement and other unit i	nformation.												
14. SPECIAL PROVISIO	No												
The Designated Disp		le Food	Service Unit K	_1 is: 22	21 \Meet	Main	Coldon	dala	VVV 00600				
The Government is n orders for services plant	ot obligated to place	e orders	for services u	ınder thi	is agreer	ment.	The Co	ntrac	tor may choo	se to a	ccept or	not accept	any
orders for services pr	aced under this ag	rement	6										
4E CONTRACTORIO	AUTHORITA												
15. CONTRACTOR'S OR	AUTHORIZED A	ENT'S	SIGNATURE	16. D	ATE	17. 0	CONTR	ACT	ING OFFICE	R'S SIG	SNATUR	E 18. D	ATE
Isl: Ed.	gar Holbroo	6		08/0	9/05		181. 2	Mo	linda G.	2000	400	08/0	9/05
				- 5, 0			101.	·ici	inna y.	D'a	uer	00/0	0,00
19. PRINT NAME AND T						20.	PRINT	NAM	ME AND TITL	.E			
EDGAR HOLBRO	OOK, President						Mel	linda	G. Drape	r. Cor	tractin	o Officer	
SN 7540-01-121-8825										, 501		9 0111001	

NSN 7540-01-121-8825 PREVIOUS EDITION NOT USABLE

1. ORDERING OFFICE (n	name and addres	s)		A	GREE	MENT	NUM	BER MUST	APPEAR OI	V ALL	PAPERS
LISDA EODEST OF	EDVICE	0.000		1000			LATI	ING TO THIS			1
USDA, FOREST SE NATIONAL INTERA		CENT	FR	V				⊧κ 1, Modifica	ation NIEC	-01	6
3833 S. DEVELOPI			LIX	-		VE DAT		i, iviounice	ation (vii C	,-01	
BOISE, IDAHO 837		_		a.	Begin	ning			b. Ending		
						9, 200			See Block	9	
4. CONTRACTOR a. I	Name and Addre	SS						tion when h	ired)		
BISHOP SERVICE	S INC					NDAL		BASED ON	ALL OPER	ATING	SUPPLIES
ATTN: ED HOLBRO						URNISI			ALL OF LIG		OOI I LILO
P.O. BOX 11											
221 WEST MAIN	v 21.15.1				x C	ONTRA	сто	R	GOVERN	MENT	
GOLDENDALE, WA		#- 4000	20700								
c. Telephone Number (da		#: 18668 ephone !	Number <i>(nigi</i>	ht) 7. OP	ERAT	OR FUR	NISI	HED BY			
Phone: (888) 285-			509) 773-47								
Fax: (509) 773-57		800-443			X C	ONTRA	сто	R	GOVERN	MENT	
8. TYPE OF CONTRACTO	OR ("X" appropi	riate box	es)								
X SMALL BUSINESS	LARGE BUSINESS	SMALL	DISADVANTAGED	OWNED	MEN OV	WNED	LAE	BOR SURPLUS	AREA GO	VERNMI	ENT EMPLOYEE
9. ITEM DESCRIPTION			10. NUMBEI	R OF 11. W	ORK C	OR DAIL	Y	12. SPEC	IAL	13.	GUARANTEE
(include make, model, year, ser		,	OPERATO			b. uni		a. rate	b. unit	_	r more hours)
The purpose of this modific \$2,825.00/day for ordered \$	ation is to add a standby in suppo	rate of									
Hurricane Katrina relief effo	orts. This rate is										
applicable for emergency o for wildland fire emergencie											
upon arrival to a designated	d standby stagin	a area								-	
location ordered by the Nat	tional Interagenc	у								١.	
Coordination Center (NICC Coordination Center (SAC)		n Area									
The ordered standby rate is Mobile Food Service Unit (I	s applicable once	the									
designated standby staging											
the MFSU begins travel to	an ordered locati										
where meals are to be serv	red.										
This rate will not be paid wh	hen the MFSU is	in									
travel status (unless the Co from one ordered standby s	entractor is travel	ing									
another ordered standby st	aging location).	.0									
This rate will not be paid when providing meal services for											
In consideration of this mod herein as complete equitab	dification agreed	to								-	
Contractor's ordered standle	by, the Contracto	or									
hereby releases the Govern											
liability under this contract f adjustments attributable to		ble									
circumstances giving rise to		ndby.									
14. SPECIAL PROVISION				-							
The Designated Dispa											
The Government is no	ot obligated to place	ce orders	for services u	nder this agree	ment.	The Co	ntrac	tor may choo	se to accept	or not	accept any
orders for services pla	iceu unuer this ag	neement.									
15. CONTRACTOR'S OR	AUTHORIZED A	GENT'S	SIGNATURE	16. DATE	17. (CONTR	ACTI	NG OFFICE	R'S SIGNAT	URF	18. DATE
IsI: Eda	ar Holbroo	6		09/29/05				linda G.	(Automotive or		09/29/05
19. PRINT NAME AND TI			93				500	_	,		00/20/00
EDGAR HOLBRO	Marian and Arthur and	ł			20.			ME AND TITI		Aller	266
ISN 7540-01-121-8825	OIX, FIESIGEII					iviel	ırıda	G. Drape			
REVIOUS EDITION NOT USABLE	ORIGINAL - CONTRAC	TOP: CO	DV 2 _ ODDED#10	OFFICE EU E CO	nv	NOV 0 =			USDA/US		1 294 (REV. 8-90)
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NSN 7540-01-121-8825 PREVIOUS EDITION NOT USABLE

2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Revised per Modification NIFC-01)

Contractor's Contact Information	Agreement Number	Designated Dispatch Points (DDPs) Availability Dates	Kitchen Unit	Max. Dispatch Acceptance Meals/ Period	Meal Type	Rate per Meal
Bishop Services, Inc. 221 West Main Goldendale, WA 98620 Edgar Holbrook (509) 773-4707 (509) 773-5752 Fax 1-800-443-3473 Dispatch HQ: 221 West Main Goldendale, WA 98620	EERA-NIFC-05-F1 Key Personnel: Richard Lefever-Kitchen Mgr. Carrie House – Alt. Kitchen Mgr. Sue Midkiff- Supervisory Cook	Goldendale, WA, Unit K-1 08/09 – 12/31 221 West Main Goldendale, WA 98620	K-1	3,000	Breakfast Cold Can Breakfast Sack Lunch Dinner	\$ 10.96 \$ 11.96 \$ 13.27 \$ 19.62
Standby Fee: \$2,825.00 /day Handwashing Unit: \$695.00 /day 10 Sinks Mileage Rate: \$18.95 /mile						
Relocation Fee: \$1,000.00 Optional Refrigeration Storage Space Rate: \$2.25 /sq. ft. Additional Tents and Seating Rate/60 persons: N/A						

Kitchen	1111	Vehicle Identification No.		Vehicle Identification No.
Unit	Equipment Type and Unit ID No.	(VIN)	Other Equipment Types and Unit ID No.	(VIN)
K-1	Kitchen Trailer – 435	B014908	Drink Trailer - 965	U024321
	Tractor – 352	H214108	Dry Goods - 436	U472107
	Refrigeration Unit – 408	P90415	Prep Trailer - 420	313016
1	Handwashing Unit – 964	U008857	Dish Trailer - 419	516660
	Freezer-437	U852201	Sack Lunch – 413	H67076
	Sink Trailer - 969	U048756		
1				
1		3 21		

SCHEDULE B - CONTINUED (Revised per Modification NIFC-01)

SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION STORAGE SPACE AND ADDITIONAL TENTS/SEATING

(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)

Contractor: Bishop Services, Inc.

Supplemental Food Item		Unit	Unit Price		
Beverages					
Fruit Juices (48/case) (5-6 oz. each)		case	\$29.97		
Milk (48/case) (8 oz. each)		case	\$25.00		
Bottled Sports Type Drink, i.e. Gatorade®, Powe	erade [®] , etc.	ounce	-		
Brewed Coffee (outside of dining area)		gallon	-		
Hot Chocolate (outside of dining area)		gallon	-		
Tea, Iced or Hot (outside of dining area)		gallon	-		
Bottled Water (commercially available)		ounce	\$.08		
Prepackaged Snack Items (commercially available)	able)				
Trail Mix		ounce	\$.70		
Granola Bars		ounce	\$.69		
Salted Peanuts	-	ounce	\$.35		
Salted Mixed Nuts		ounce	-		
Yogurt		ounce	\$.13		
Fruit					
Fresh Apples (minimum size 100 count)		case	\$32.00		
Fresh Oranges (minimum size 88 count)		case	\$34.00		
Fresh Whole Bananas		pound	\$1.05		
Dried Apricots (prepackaged, commercially available)	ilable)	ounce	\$.65		
Dried Prunes (prepackaged, commercially availa	/	ounce	-		
Dried Banana Chips (prepackaged, commercially	y available)	ounce	\$.43		
Other Items					
Soup for 25 persons		gallon	\$22.40		
Stew for 25 persons		gallon			
Dinner Rolls (wheat and/or white)		each	\$.34		
Ice		pound	\$.25		
Ground Coffee		pound	-		
Additional Refrigeration Storage Space	Additional Tents & Seating				
Rate/Sq. Ft.	Rate /60 Persons /day				
\$2.25	N/A				

Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)

					JIKE ENIETA		
ORDERING OFFICE (name and a	ddress)		A			APPEAR ON A S AGREEMENT	
USDA, FOREST SERVICE			2. AGI	REEMENT N		- AUNCEMENT	
NATIONAL INTERAGENCY	FIRE CENT	ER	EE	RA-NIFC-	05-F16		
3833 S. DEVELOPMENT AV	/ENUE		3. EFF	ECTIVE DA	TES	The same book	
BOISE, IDAHO 83705				Beginning		b. Ending	
				gust 10, 2		See Block 9	
4. CONTRACTOR a. Name and A	Address				(location when	hired)	
COWBOY CATERING ATTN: PETER J. BARTON				Soula, MT		ALL OPERATI	NG STIDDLIES
330 HURSH				ING FURNIS		ALL OF LIKATI	NO GOLLET
RIVERTON, WY 82501							
11172111011, 111 02001				CONTRA	ACTOR	GOVERNME	NT
b. EIN/SSN: 75-3070878 DI	UNS #: 122651	792				_	
	d. Telephone		7. OPI	RATOR FU	RNISHED BY		
	Home: (307)			- CONTRA	LOTOD -	OOVEDNIME	N.T.
	Cell: (307) 8			CONTRA	ACTOR	GOVERNME	NI
Fax: (307) 856-6644 (8. TYPE OF CONTRACTOR ("X" ap	Cell: (307) 3						
		•					
X SMALL BUSINESS LARGE BUSIN	NESS SMALL	DISADVANTAGED	OWNED WO	MEN OWNED	LABOR SURPLUS	AREA GOVER	NMENT EMPLOYEE
9. ITEM DESCRIPTION		10. NUMBER	R OF 11. WO	ORK OR DAI	LY 12. SPE	CIAI	13. GUARANTEE
(include make, model, year, serial number and	d accessories)	OPERATO					(8 or more hours)
The summer of the							
The purpose of this agreement is to purpose of Mobile Food Service Units							
When-Needed (CWN) basis. All servi							
under this agreement shall be perform	ned in						
accordance with the 2005 National Mo							
Service Contract specifications, terms conditions.	s, and						
Mobile Food Service Unit number K-1							
beginning August 10, 2005 until Dece 2005. The Government makes no gu							
contract award as a result of this agre							
All Fees for services performed under agreement shall be documented on Fe							
1276-A, Daily Meal Order/Invoice-Mob							
Services and Form NFES 1276-B, Da	aily Meal						
Order/Invoice, (Continuation Sheet) in	accordance						
with contract Section G.7 Payment Pr	ocedures.						
Unless otherwise on assignment at an	n incident,						
Mobile Food Service Unit K-1 shall be							
located at the assigned Designated Di Point(s) shown in Block 14 below.	ispatch						
Foint(s) shown in Block 14 below.							
See the attached 2005 CWN Mobile F	Charles and Charle						
Unit Summary for all pricing applicable							
agreement and other unit information.							
=							
14. SPECIAL PROVISIONS							
The Designated Dispatch Point for	or Mobile Food	Service Unit K	-1 is: 330 Hurs	n. Riverton \	NY 82501		
The Government is not obligated						to gazant	not concrt
orders for services placed under	this agreement.	ioi services u	nuer triis agree	ment. The Co	mulacior may cho	oose to accept or	not accept any
15. CONTRACTOR'S OR AUTHORIZ			16. DATE	17 CONTE	PACTING OFFICE	ER'S SIGNATUR	DE 40 DATE
		CIGNATURE					RE 18. DATE
Isl: Peter J. B	arton		08/10/05	/s/: /	Melinda G	Draper	08/10/05
19. PRINT NAME AND TITLE					T NAME AND TI		
Peter J. Barton, President					sacra era perma a recent	5000 500 10000	- 055
NSN 7540-01-121-8825				Me	iinda G. Drap	er, Contractin	
PREVIOUS EDITION NOT USABLE						USDA/USDI	ORM 294 (REV. 8-90)
ORIGINAL - CO	ONTRACTOR; CO	PY 2 - ORDERING	OFFICE FILE COP	Y; COPY 3 - F	INANCE; COPY 4 -	OPTIONAL	

EMERGENCY FOLIDMENT PENTAL AGREEMENT

LIVILITOLINO	Latin					
1. ORDERING OFFICE (name and address)		A	GREEMENT NUM RELAT	MBER MUST A TING TO THIS		
USDA, FOREST SERVICE			REEMENT NUME	BER		
NATIONAL INTERAGENCY FIRE CENT	ER		RA-NIFC-05-F	-16, Modific	cation NIFC	-01
3833 S. DEVELOPMENT AVENUE			FECTIVE DATES			
BOISE, IDAHO 83705			Beginning		o. Ending	
4. CONTRACTOR a. Name and Address			igust 10, 2005		See Block 9	,
COWBOY CATERING			ssoula, MT	auon when h	ii euj	
ATTN: PETER J. BARTON			E WORK RATE IS	BASED ON	ALL OPERAT	ING SUPPLIES
330 HURSH		BE	ING FURNISHED	BY		
RIVERTON, WY 82501						
b. EIN/SSN: 75-3070878 DUNS #: 12265	1702		CONTRACTO	OR	GOVERNM	ENT
c. Telephone Number (day) d. Telephone		ht) 7. OP	ERATOR FURNIS	SHED BY		
Phone: (307) 856-6644 Home: (307		_		V/		
Cell: (307) 851-3637			CONTRACTO	OR	GOVERNM	ENT
Fax: (307) 856-6644 Cell: (307)			32 - 33		?	
8. TYPE OF CONTRACTOR ("X" appropriate box	(es)					
X SMALL BUSINESS LARGE BUSINESS SMALL	DISADVANTAGED	OWNED WO	MEN OWNED LA	ABOR SURPLUS A	AREA GOVE	RNMENT EMPLOYEE
9. ITEM DESCRIPTION (include make, model, year, serial number and accessories)	10. NUMBER	A CONTRACTOR OF THE PARTY OF TH	ORK OR DAILY	12. SPEC	-	13. GUARANTEE
This rate is applicable for emergency ordered	OPERATO	RS a. rate	b. unit	a. rate	b. unit	(8 or more hours)
standby (except for wildland fire emergencies).						
The rate is effective upon arrival to a designated standby staging area location ordered by the						
National Interagency Coordination Center (NICC)						
or the Southern Area Coordination Center (SACC).						
The ordered standby rate is applicable once the						
Mobile Food Service Unit (MFSU) arrives at the						
designated standby staging area and ends when						
the MFSU begins travel to an ordered location where meals are to be served.						
This rate will not be paid when the MFSU is in travel status (unless the Contractor is traveling						
from one ordered standby staging location to						
another ordered standby staging location).						
This rate will not be paid when the MFSU is						
providing meal services for any part of the day.						
In consideration of this modification agreed to herein as complete equitable adjustment for the						
Contractor's ordered standby, the Contractor						
hereby releases the Government from any and all						
liability under this contract for further equitable adjustments attributable to such facts or						
circumstances giving rise to the ordered standby.						
			18			
14. SPECIAL PROVISIONS						
The Designated Dispatch Point for Mobile Food	Service Unit K	-1 is: 330 Hurs	h, Riverton, WY	82501		
The Government is not obligated to place orders	s for services u	nder this agree	ment. The Contra	ctor may choo	se to accept o	or not accept any
orders for services placed under this agreement 15. CONTRACTOR'S OR AUTHORIZED AGENT'S		16. DATE	17 CONTRACT	TING OFFICE	Die elokiati	DE 40 DATE
			17. CONTRAC			
/s/: Becky Lucht for Peter Barto	on	09/24/05	100000000 Terroria	linda G.	,	09/26/05
19. PRINT NAME AND TITLE			20. PRINT NA	1005 1000	10.00 T19004 900	2 20,000 20000
Peter J. Barton, President			Melind	a G. Drape	r, Contracti	ng Officer
NSN 7540-01-121-8825 PREVIOUS EDITION NOT USABLE					OPTIONAL USDA/USD	FORM 294 (REV. 8-90)
	OPY 2 - ORDERING	OFFICE FILE COF	PY; COPY 3 - FINANC	CE; COPY 4 - OF	PTIONAL	

2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Reviser per Modification NIFC-01)

Contracto	or's Contact Information	Agreen	nent Number	Designated Dispatcl Availabilit		Kitchen Unit	Max. Dispatch Acceptance Meals/ Period	Meal	Rate per Meal
Cowboy 0 330 Hurs	Catering	THE RESERVE OF THE PARTY OF THE	NIFC-05-F16	Riverton, WY Unit		K-1	2000	Breakfast Cold Can Breakfast	\$ 12.50 \$ 14.00
Peter J. B	<u>arton</u>	Becky Luch	Personnel: t, Kitchen Mgr. lson, Kitchen Mgr.	330 Hursh Riverton, WY 82501				Sack Lunch Dinner	\$ 13.50 \$ 20.00
	-6644 -3637 Cell -6644 Fax	Larry Hartw							
Standby Fe	ee: \$2,825.00 /day	Mary Linder Dorothy Bar Bryan Berg						3	
Handwashi 9 Sinks	ing Unit: \$600.00 /day								
Mileage Ra	nte: \$14.00 /mile								
	Fee: \$1,000.00						7/		172
	efrigeration ace Rate: \$1.00 /sq. ft.						6		-
	Tents and Seating rsons: \$230.00								
Kitchen Unit	Equipment Type and U	Init ID No		entification No. (VIN)	Other Equipme	nt Times and	Unit ID No	Vehicle Identii (VIN	
K-1	Kitchen Trailer – CC#8	mit ID No.	140KF23E83AD4		Tractor – CC#4	ent Types and		GTHK33J2TF017323	
	Kitchen Trailer - CC#9	10	140KF23E83AD4	6819	Tractor - CC#5		1	GBHC33F8XF00756	1
	Kitchen Trailer – CC#10 Kitchen Trailer – CC#11		140KF23E83AD4		Tractor - CC#7			FDNK64P9NVA1287	74
	Kitchen Trailer – CC#11 Kitchen Trailer – CC#12		140KF23E83A04 140KF23EX3A04		Tractor – CC#1' Dry Goods Trail			01225FGB17117 N9FSH0372C007812	
	Tractor - CC#3		1GBHC33F6SF00		Dry Goods Truc		1.00	HTSCPEM0PH42184	
	Handwashing Unit – S-1			-	Dry Storage Van		100	0195	
					Dry Storage Tru Table & Chairs			GCHK33F1TF000511 N9US222X2C007836	
					Table & Chairs			HTSCN0N7LH29734	

SCHEDULE B - CONTINUED (Revised per Modification NIFC-01)

SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION STORAGE SPACE AND ADDITIONAL TENTS/SEATING

(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)

Contractor: Cowboy Catering

Supplemental Food Item	Unit	Unit Price	
Beverages			
Fruit Juices (48/case) (5-6 oz. each)		case	-
Milk (48/case) (8 oz. each)		case	-
Bottled Sports Type Drink, i.e. Gatorade®, Powe	rade®, etc.	ounce	-
Brewed Coffee (outside of dining area)	gallon	-	
Hot Chocolate (outside of dining area)	gallon	-	
Tea, Iced or Hot (outside of dining area)		gallon	-
Bottled Water (commercially available)		ounce	-
Prepackaged Snack Items (commercially available)	able)		
Trail Mix		ounce	-
Granola Bars		ounce	-
Salted Peanuts		ounce	-
Salted Mixed Nuts		ounce	-
Yogurt		ounce	-
Fruit			
Fresh Apples (minimum size 100 count)		case	-
Fresh Oranges (minimum size 88 count)		case	-
Fresh Whole Bananas		pound	-
Dried Apricots (prepackaged, commercially avai	lable)	ounce	-
Dried Prunes (prepackaged, commercially availa	ble)	ounce	
Dried Banana Chips (prepackaged, commercially	available)	ounce	-
Other Items			
Soup for 25 persons		gallon	-
Stew for 25 persons		gallon	-
Dinner Rolls (wheat and/or white)		each	-
Ice	pound	-	
Ground Coffee		pound	-
Additional Refrigeration Storage Space	A	dditional Tents & S	eating
Rate/Sq. Ft.		Rate /60 Persons /	
\$1.00		\$230.00	

Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)

ORDERING OFFICE (name and	address)			AG	REE	MENT	NUM	BER MUST A	PPEA	R ON A	ALL PAP	ERS
LICEA FOREST CERVICE					2. AGR	PEEM			NG TO THIS	AGRI	EEMEN	T	
USDA, FOREST SERVICE NATIONAL INTERAGENCE		CENT	FR				NIFC-						
3833 S. DEVELOPMENT					3. EFFI				11				
BOISE, IDAHO 83705					a. E	Begin	ning		b	. End	ling		
							ber 1				Block 9		
4. CONTRACTOR a. Name an								(loca	tion when h	ired)			
INCIDENT CATERING SE ATTN: RAY KEENER	RVICES					sp, \		TF IS	BASED ON	۵۱۱ ۵	PERAT	ING SIIP	PLIFS
11922 188 TH STREET SE							URNIS			ALL O	LICAT	1140 001	LILO
SNOHOMISH, WA 98296													
					X	C	ONTRA	АСТО	R	GO\	/ERNMI	ENT	
b. EIN/SSN: 91-2195378	DUNS #:												
c. Telephone Number (day) Phone: (360) 668-9162			Number (nigitable 668-1551	ht)	7. OPE	RAT	OR FU	RNISI	HED BY				
Phone: (866) 328-9111			425) 923-33	335	X	C	ONTRA	асто	R 🗆	GO\	/ERNMI	ENT	
Fax: (360) 668-7122	_		: (425) 238-										
8. TYPE OF CONTRACTOR ("X"													
X SMALL BUSINESS LARGE BU	ISINESS	SMALL	DISADVANTAGED	OWNE	D WOM	MEN OV	WNED	LAE	OR SURPLUS A	REA	GOVE	RNMENT E	MPLOYEE
9. ITEM DESCRIPTION (include make, model, year, serial number	and access	ories)	10. NUMBE OPERATO		11. WO	RK C	DR DAI b. un		12. SPECI a. rate		unit		ARANTEE ore hours)
			OI LIGHTO	110	u. rute		Di Gii		ui ruto	D. 1		10 01 1110	i c ii cui cy
The purpose of this agreement is to services of Mobile Food Service Un													
When-Needed (CWN) basis. All se													
under this agreement shall be perfo	rmed in												
accordance with the 2005 National		bod											
Service Contract specifications, terriconditions.	ns, and												
Mobile Food Service Unit Numbers MFSU-B, MFSU-C, AND MFSU-D													
beginning September 1, 2005 until													
2005 or until date of National Contra	act award	in the											
event that this Vendor receives awa Mobile Food Services Contract, wh													
earlier. The Government makes no	guarante	ee of											
contract award as a result of this ag													
All Fees for services performed und	lor this												
agreement shall be documented on		ES											
1276-A, Daily Meal Order/Invoice-N	Nobile Fo	bo											
Services and Form NFES 1276-B,													
Order/Invoice, (Continuation Sheet) with contract Section G.7 Payment													
						_							
Unless otherwise on assignment at Mobile Food Service Units MFSU-A													
MFSU-C, and MFSU-D shall be phy													
at the assigned Designated Dispato	h Point(s	;)											
shown in Block 14 below.													
See the attached 2005 CWN Mobile	e Food S	ervice											
Unit Summary for all pricing applica		S			12								
agreement and other unit information	on.												
14. SPECIAL PROVISIONS The Designated Dispatch Poin	t for Mobi	le Food	Service Unit N	/IFSU-	A, MFSU-	B, MF	FSU-C.	& MF	SU-D is: 121	3 Cas	cade Dri	ive, Twis	p, WA
The Government is not obligat													
orders for services placed und				ander i	ilis agreei	nent.	THE	ontrac	noi may onoc	36 10	accept	n not acc	ept any
15. CONTRACTOR'S OR AUTHO	RIZED A	SENT'S	SIGNATURE	16.	DATE	17.	CONT	RACT	ING OFFICE	R'S S	IGNATU	JRE 18.	DATE
Isl: Ray 2	eener			09	/01/05		/s/·	Rick	hard M.	201	ellis	09	9/02/05
						-							
19. PRINT NAME AND TITLE						20.			ME AND TITI	50-000			
Ray Keener							R	ichar	d M. Willis	, Cor	ntractin	ng Offic	er

NSN 7540-01-121-8825 PREVIOUS EDITION NOT USABLE OPTIONAL FORM 294 (REV. 8-90) USDA/USDI

2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Revised per Modification NIFC-01)

	or's Contact Information		nt Number	Designated Dispatch l Availability		Kitchen Unit	Max. Dispatch Acceptance Meals/ Period	Meal Type	Rate per Meal
Incident (Catering Services 88th Street SE	EERA-N	IFC-05-F17	Turion WA Haris MEC	IT A	MEGLIA	4000	D1-C4	6.11.27
				Twisp, WA – Unit MFS	U A	MFSU A	4000	Breakfast	\$ 11.37
Snohomis	sh, WA 98296-8153	Kov D	ersonnel:	1213 Cascade Drive				Cold Can Breakfast	\$ 12.69
		Ray Keener		Twisp, WA 98556				Sack Lunch	\$ 13.16
Ray Keer		Candi Keen		1,				Dinner	\$ 17.95
(360)668		Darla Stolte						100,000,000,000,000	
(866) 328		Mike Thiese	en						
(360)668	3-1551 24 hr	Eila Harnett		Twisp, WA - Unit MFSU	<u>U B</u>	MFSU B	4000	Breakfast	\$ 11.37
(425)923	3-3335 Cell	Jason Stuvla	****	09/01 – 12/31				Cold Can Breakfast	\$ 12.69
(360)668	3-7122 Fax	Jacob Conle		1213 Cascade Drive Twisp, WA 98556				Sack Lunch	\$ 13.16
,		Rusty Gerar Dixie Gerar		1 wisp, w A 98550				Dinner	\$ 17.95
Standby Fo	ee: \$2,825.00 /day	Russ Gerard						Dimiter	
•		Terry Landa							
	ing Unit: \$569.00 /day	Simona Nav		Twisp, WA - Unit MFSU	U C	MFSU C	4000	Breakfast	\$ 11.37
8 Sinks		Pam Durfy		09/01 - 12/31				Cold Can Breakfast	\$ 12.69
) //II - D				1213 Cascade Drive				Sack Lunch	\$ 13.16
Mileage Ra	ate: \$17.76 /mile			Twisp, WA 98556				Dinner	\$ 17.95
Delocation	Fee: \$1,000.00		nates:					Dinner	\$ 17.93
		Amy Zeilins	kı						
	Refrigeration	Ron Eader Bryan Oertl		Fresno, CA – Unit MFSU	II D	MFSU D	4000	Breakfast	\$ 11.37
Storage Sp	ace Rate: N/A	Paul Mallow		$\frac{176316}{09/01 - 12/31}$	<u> </u>	IMI BO B	4000	Cold Can Breakfast	\$ 12.69
Additional	Tents and Seating	1 441 11411011		302 North Thorne Avenue	•			Sack Lunch	\$ 13.16
	rsons: N/A			Fresno, CA 93706-1443				100000	
react oo pe	ISONS. IVA							Dinner	\$ 17.95
Kitchen			Vehicle	Identification No.			T	Vehicle Identifi	cation No.
Unit	Equipment Type and U	Init ID No.		(VIN)	Other Equipme			(VIN))
MFSU A	Kitchen Trailer – K-8		1JJ482EOVL4		Refrigeration U			TDR46624HD065266	
	Tractor – T-8		1FUY3MDB1		Storage Trailer			V0482XFJ010120	
	Refrigeration Unit – R-13 Handwashing Unit	3	1PT01ANH45	9018291	Beverage Traile			WC200L2X44053967	0
MFSU B	Kitchen Trailer – K-6		1H2V04521D	C010610	Dining Truck –		AND REAL PROPERTY AND REAL PRO	FV6HLAC9WH90626	9
MISOB	Tractor – T-6	12	1FUY3MDB1		Serving Trailer Dining Truck –		2.5	WC200M2534048785 FV6HLAC5WH90662	70
	Refrigeration Unit – R-14	ı	1UYVS289JC		Storage Trailer			DW1A4826HS552725	
	Handwashing Unit		101102000	-	Refrigeration U			GRAA9627TB012207	
MFSU C	Kitchen Trailer – K-7		1H4V04521C.	J010704	Serving Trailer			WC200M2144054195	
	Tractor - T-7		1FUEYCYB6		Dining Truck -			FV6HLAC3BH646630)
	Refrigeration Unit - R-12	2	7U9319001		Storage Trailer		3.2	UYVS243XBT688501	
	Handwashing Unit			-	Refrigeration U	nit – R-10	7	U93447001	
MFSU D	Kitchen Trailer - K-2		2HBFV3455M		Kitchen - K-3		2	C9SNWS1XPA087255	5
	Tractor - T-2		1FUEYDYB9		Service Truck -		1	FDAW57FX2EA3625	5
	Refrigeration Unit – R-1	10	1GRAA9624N		Service Truck -			FTJX35FOSK38076	
	Handwashing Unit - MV-	12	1ZBEN212731	R003750	Refrigeration U	nit – R - 6	1	UYVS2459WU270204	

SCHEDULE B - CONTINUED (Revised per Modification NIFC-01)

SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION STORAGE SPACE AND ADDITIONAL TENTS/SEATING

(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)

Contractor: Incident Catering Services

Supplemental Food Item	Unit	Unit Price			
Beverages					
Fruit Juices (48/case) (5-6 oz. each)		case	\$30.75		
Milk (48/case) (8 oz. each)		case	\$24.75		
Bottled Sports Type Drink, i.e. Gatorade®, Pow	erade [®] , etc.	ounce	\$.10		
Brewed Coffee (outside of dining area)		gallon	-		
Hot Chocolate (outside of dining area)		gallon	-		
Tea, Iced or Hot (outside of dining area)		gallon	-		
Bottled Water (commercially available)		ounce	\$.10		
Prepackaged Snack Items (commercially avail	lable)				
Trail Mix		ounce	\$.45		
Granola Bars		ounce	\$.45		
Salted Peanuts		ounce	\$.45		
Salted Mixed Nuts		ounce	\$.45		
Yogurt		ounce	\$.45		
Fruit					
Fresh Apples (minimum size 100 count)		case	\$29.00		
Fresh Oranges (minimum size 88 count)		case	\$30.00		
Fresh Whole Bananas		pound	\$1.00		
Dried Apricots (prepackaged, commercially ava		ounce	\$.35		
Dried Prunes (prepackaged, commercially available)	/	ounce	\$.40		
Dried Banana Chips (prepackaged, commerciall	y available)	ounce	\$.45		
Other Items					
Soup for 25 persons		gallon	\$25.00		
Stew for 25 persons		gallon	\$25.00		
Dinner Rolls (wheat and/or white)		each	\$.50		
Ice		pound	\$.25		
Ground Coffee		pound	\$7.50		
Additional Refrigeration Storage Space	Ac	Additional Tents & Seating			
Rate/Sq. Ft.		Rate /60 Persons			
N/A		N/A			

Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)

1. ORDERING OFFICE (name and a	ddress)	Lacin				UMBER MUST	APPEA	R ON AL	L PAPERS	
LISDA FOREST SERVICE				RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER						
USDA, FOREST SERVICE NATIONAL INTERAGENCY	FIRE CENT	FR			A-NIFC-0					
3833 S. DEVELOPMENT AV		LIX			CTIVE DATE					
BOISE, IDAHO 83705				a. Be	eginning	1	b. Endi	ng		
				Aug	ust 10, 20	entrance III	See B	CONTRACTOR STREET		
4. CONTRACTOR a. Name and A	Address			5. POIN	T OF HIRE (location when	hired)			
NU-WAY, INC.					ler, WY					
ATTN: ROI DELENE JACOB 955 N. 4 TH STREET	BS					E IS BASED ON	ALL O	PERATIN	IG SUPPLIES	
LANDER, WY 82520				BEIN	G FURNISH	EDBA				
LANDER, WY 82520					CONTRAC	TOP	GOV	ERNME	MT	
b. EIN/SSN: 83-0214814 DL	JNS #: 07835	0238		X	OOMINA	L	300	LIXIVILI	V 1	
c. Telephone Number (day)	d. Telephone	Number (nig	ht)	7. OPER	ATOR FUR	NISHED BY				
	(307) 332-3						_			
	(307) 332-2	2465		X	CONTRAC	TOR	GOV	ERNME	NT	
Fax: (307) 332-9317 8. TYPE OF CONTRACTOR ("X" ap	nronriate hov	roe)								
X SMALL BUSINESS LARGE BUSIN	IESS SMALL	DISADVANTAGE	OWNED	WOME	N OWNED	LABOR SURPLUS	AREA	GOVERI	NMENT EMPLOYEE	
9. ITEM DESCRIPTION		10. NUMBE	R OF	11. WOR	K OR DAIL	Y 12. SPEC	IAL	1	3. GUARANTEE	
(include make, model, year, serial number and	d accessories)	OPERATO	RS	a. rate	b. unit	a. rate	b. u	nit (8 or more hours)	
The purpose of this agreement is to pr										
services of Mobile Food Service Units										
When-Needed (CWN) basis. All service under this agreement shall be perform										
accordance with the 2005 National Mo										
Service Contract specifications, terms,	, and									
conditions.										
Mobile Food Service Unit Number K-2	may be									
used beginning August 10, 2005 until I	December									
31, 2005. The Government makes no of contract award as a result of this ag	guarantee									
or contract award as a result of this ag	reement.									
All Fees for services performed under							-			
agreement shall be documented on For 1276-A, Daily Meal Order/Invoice-Mob										
Services and Form NFES 1276-B, Dail	ilv Meal									
Order/Invoice, (Continuation Sheet) in	accordance									
with contract Section G.7 Payment Pro	ocedures.									
Unless otherwise on assignment at an	incident.									
Mobile Food Service Unit K-2 shall be	physically									
located at the assigned Designated Dis Point(s) shown in Block 14 below.	spatch									
Form(s) Shown in Block 14 below.										
See the attached 2005 CWN Mobile Fo	ood Service									
Unit Summary for all pricing applicable agreement and other unit information.	to this									
agreement and other unit information.										
									82	
14. SPECIAL PROVISIONS The Designated Dispatch Point for	r Mobile Food	Service Unit V	2 io: 05	EN ATH	Ptroot Land	ar 140/ 00500				
The Government is not obligated to orders for services placed under the	his agreement	s for services u	nder this	agreeme	ent. The Con	tractor may cho	ose to a	ccept or i	not accept any	
15. CONTRACTOR'S OR AUTHORIZ	ED AGENT'S	SIGNATURE	16. DA	ATE 1	7. CONTRA	CTING OFFICE	R'S SIG	NATUR	E 18. DATE	
IsI: Roi Delene;	Jacobs		08/10			Nelinda G.			08/10/05	
19. PRINT NAME AND TITLE					20. PRINT!	NAME AND TIT	I F			
Roi Delene Jacobs, Vice Pr	esident of S	Sales/Marke	tina				374370	tractine	Officer	
NSN 7540-01-121-8825	CONTROLL OF C	Jaio Si Wai Ne	ung		MEIII	nda G. Drape	i, con	และแก	Jonicer	

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2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Revised per Modification NIFC-01)

Nu-Way, 955 N. 4 th Lander, W Roi Delen (307) 332	Street VY 82520 ne Jacobs	Key Po Roi Delene . Harry Reed	ent Number IFC-05-F15 ersonnel: Jacobs	Designated Dispatch I Availability I Lander, WY – Unit K-1 08/10 – 12/31 955 N. 4 th Street Lander, WY 82520		Kitchen Unit K-2	Max. Dispatch Acceptance Meals/ Period	Meal	Rate per Meal \$ 12.85 \$ 13.85 \$ 14.30 \$ 18.60
Handwashi 8 Sinks Mileage Ra Relocation Optional R Storage Spa	ee: \$2,825.00 /day ing Unit: \$595.00 /day ite: \$19.85 /mile Fee: \$1,000.00 efrigeration ace Rate: \$2.50 /sq. ft. Tents and Seating								
Rate/60 per Kitchen	rsons: N/A		Vehicle	E Identification No.	T			Vehicle Identif	ication No.
Unit	Equipment Type and U	Init ID No.		(VIN)	Other Equipme			(VIN	
K-2	Kitchen Trailer – 2 Tractor – 8 Refrigeration Unit – 46 Handwashing Unit – 65		001 CA213HL135 7U79707004	-	Prep. Trailer – 4 Tractor – 40 Tractor – 11 Employee Sleep Employee Sleep Pickup - 5 Pickup – 16 Pickup - 60	oing Trailer - 5	1 3	J66217 IFUPTRYB8JH32678: CA213HL188542 LAR08X24031131997 LAR08X24031031997 IGCJK33121F176745 IGCHK23172F152032 IGCJK33182F132690	
									*

SCHEDULE B - CONTINUED (Revised per Modification NIFC-01)

SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION STORAGE SPACE AND ADDITIONAL TENTS/SEATING

(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)

Contractor: Nu-Way, Inc.

Supplemental Food Item	Unit	Unit Price		
Beverages				
Fruit Juices (48/case) (5-6 oz. each)		case	\$26.35	
Milk (48/case) (8 oz. each)		case	\$17.40	
Bottled Sports Type Drink, i.e. Gatorade®, Powe	ounce	\$.06		
Brewed Coffee (outside of dining area)		gallon	-	
Hot Chocolate (outside of dining area)		gallon	\$8.25	
Tea, Iced or Hot (outside of dining area)		gallon	\$5.30	
Bottled Water (commercially available)		ounce	\$.05	
Prepackaged Snack Items (commercially avail	able)			
Trail Mix		ounce	-	
Granola Bars		ounce	-	
Salted Peanuts		ounce	-	
Salted Mixed Nuts		ounce	-	
Yogurt		ounce	-	
Fruit				
Fresh Apples (minimum size 100 count)		case	\$32.40	
Fresh Oranges (minimum size 88 count)		case	\$28.00	
Fresh Whole Bananas		pound	-	
Dried Apricots (prepackaged, commercially ava		ounce	-	
Dried Prunes (prepackaged, commercially availa		ounce	-	
Dried Banana Chips (prepackaged, commerciall	y available)	ounce	-	
Other Items				
Soup for 25 persons		gallon	-	
Stew for 25 persons		gallon	-	
Dinner Rolls (wheat and/or white)		each	-	
Ice		pound	\$.35	
Ground Coffee		pound	\$8.00	
Additional Refrigeration Storage Space	Additional Tents & Seating			
Rate/Sq. Ft.		Rate /60 Persons	/day	
\$2.50		N/A		

Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)

ORDERING OFFICE (name all	nd address)	Laon		GREEMENT NUI		ADDEAD ON AL	I DADEDO
USDA, FOREST SERVICE					TING TO THIS	AGREEMENT	LFAPERS
NATIONAL INTERAGEN		ED		RA-NIFC-05-I			
3833 S. DEVELOPMENT		EK		ECTIVE DATES			
BOISE, IDAHO 83705	AVENUE		660.775.757	Beginning		o. Ending	
BOISE, IDAHO 63763						See Block 9	
4. CONTRACTOR a. Name a	and Address			gust 11, 2005			
R & C CATERING	and Address			Grande, OR	auon when h	ireu)	
ATTN: RON SIMONIS				WORK RATE IS	S BASED ON	ALL OPERATION	IG SUPPLIES
63312 WATSON				ING FURNISHED		ALL OF LIVATIO	O OOI I LILO
LA GRANDE, OR 97850	1		52	INO I OKNISTIEL	, , ,		
LA GRANDE, OR 97030	1		Г	CONTRACT	OP.	GOVERNMEN	IT.
b. EIN/SSN: 93-1327097	DUNS #: 070904	557		CONTRACT		GOVERNIVIE	41
c. Telephone Number (day)	d. Telephone N		nt) 7. OP	ERATOR FURNIS	SHED BY		
Phone: (541) 963-6844			.,				
Cell: (541) 910-4449				CONTRACT	OR	GOVERNMEN	NT.
Fax: (541) 963-3615]	
8. TYPE OF CONTRACTOR ("X	X" appropriate boxe	es)					
		DISADVANTAGED	OWNED WO	MEN OWNED L	ABOR SURPLUS A	AREA GOVERN	IMENT EMPLOYEE
9. ITEM DESCRIPTION		10. NUMBEI	P OF 11 W	ORK OR DAILY	12 SDEC	IAI 4	2 CHARANTE
(include make, model, year, serial number	er and accessories)	OPERATO			12. SPEC a. rate		3. GUARANTE 3 or more hours
*							sore nours
The purpose of this agreement is							
services of Mobile Food Service U							
When-Needed (CWN) basis. All sunder this agreement shall be per	services provided						
accordance with the 2005 Nationa							
Service Contract specifications, te							
conditions.	,						
Mobile Food Service Unit 3 may b	be used beginning						
August 11, 2005 until December 3 date of National Contract award in							
this Vendor receives award of a N							
Food Services Contract, whicheve							
Government makes no guarantee					74		
award as a result of this agreemen	nt.						
All Face for a series of the series							
All Fees for services performed ur agreement shall be documented o							
1276-A, Daily Meal Order/Invoice-							
Services and Form NFES 1276-B,							
Order/Invoice, (Continuation Shee	et) in accordance						
with contract Section G.7 Paymen							
Inter- di							
Unless otherwise on assignment a	at an incident,						
Mobile Food Service Unit 3 shall be ocated at the assigned Designate	be physically						
	ed Dispatch		1		1		
oint(s) shown in Block 14 below							
Point(s) shown in Block 14 below.							
See the attached 2005 CWN Mob	oile Food Service						
See the attached 2005 CWN Mob Jnit Summary for all pricing applic	oile Food Service						
See the attached 2005 CWN Mob Jnit Summary for all pricing applic	oile Food Service						
See the attached 2005 CWN Mob Jnit Summary for all pricing applic	oile Food Service						
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See the attached 2005 CWN Mob Jnit Summary for all pricing applic greement and other unit informat	bile Food Service cable to this tion.					se to accept or r	not accept any
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14. SPECIAL PROVISIONS The Designated Dispatch Poi The Government is not obligated orders for services placed un 15. CONTRACTOR'S OR AUTHO /s/: Row Services	bile Food Service cable to this tion. int for Mobile Food Stated to place orders adder this agreement. ORIZED AGENT'S STATEMENT STATEMENT AGENT'S STATEMENT AGENT'S STATEMENT AGENT AGEN	for services u	nder this agree	17. CONTRAC /s/: Richard for N 20. PRINT NA	ctor may choo TING OFFICE Chard M. Melinda G. D IME AND TITL	R'S SIGNATURI Willis Oraper LE r, Contracting	18. DATE 08/05/05

1. ORDERING OFFICE (name and	d address)				IUMBER MUST			L PAPERS
USDA, FOREST SERVICE	=		2 ΔG	REEMENT NU	LATING TO THI	S AGRE	EMENT	
NATIONAL INTERAGENC		TER			5-F18, Modifi	ication	NIFC-0	1
3833 S. DEVELOPMENT				FECTIVE DAT		oation		
BOISE, IDAHO 83705			a.	Beginning		b. Endi	ng	
4 CONTRACTOR - Nome -	al Antalasa an			igust 11, 20		See Bi	ock 9	
4. CONTRACTOR a. Name an R & C CATERING	a Address		1	Grande, OF	location when l	hired)		
ATTN: RON SIMONIS					E IS BASED ON	I ALL OF	FRATING	G SUPPLIES
63312 WATSON				ING FURNISH		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0011220
LA GRANDE, OR 97850								
				CONTRAC	CTOR	GOVI	ERNMEN	Т
b. EIN/SSN: 93-1327097 c. Telephone Number (day)	d. Telephone		(ht) 7 OP	ERATOR FUR	MISHED BY			
Phone: (541) 963-6844	u. reiepilolle	waniber (mg	7. 01	ERATOR FUR	NISHED BY			
Cell: (541) 910-4771				CONTRAC	CTOR	GOVI	ERNMEN	Т
Fax: (541) 963-0845						_		
8. TYPE OF CONTRACTOR ("X"	appropriate box	res)						
X SMALL BUSINESS LARGE BU	JSINESS SMALL	DISADVANTAGE	D OWNED WO	MEN OWNED	LABOR SURPLUS	AREA	GOVERNI	MENT EMPLOYEE
9. ITEM DESCRIPTION		10. NUMBE	D OE 11 W	ORK OR DAIL	V 40 CDE0	NAL	40	OUADANTEE
(include make, model, year, serial number		OPERATO				b. ui		or more hours)
This rate is applicable for emergence		1						
standby (except for wildland fire em The rate is effective upon arrival to								
standby staging area location order	ed by the							
National Interagency Coordination (or the Southern Area Coordination)								
of the Southern Area Coordination	Center (SACC).							
The ordered standby rate is applica	ble once the							
Mobile Food Service Unit (MFSU) a designated standby staging area an								
the MFSU begins travel to an order	ed location							
where meals are to be served.								
This rate will not be paid when the N	MESILie in							
travel status (unless the Contractor	is traveling							
from one ordered standby staging lo	ocation to							
another ordered standby staging loo	cation).							
This rate will not be paid when the M	MFSU is							
providing meal services for any part	t of the day.			1				
In consideration of this modification	agreed to							
herein as complete equitable adjust	ment for the							
Contractor's ordered standby, the C hereby releases the Government fro	ontractor							
liability under this contract for furthe	r equitable							
adjustments attributable to such fac-	ts or							
circumstances giving rise to the ord	ered standby.							
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The Government is not obligate orders for services placed unde	ed to place orders	for services u				ose to ac	cept or no	ot accept any
15. CONTRACTOR'S OR AUTHOR			16. DATE	17 CONTRA	CTING OFFICE	DIC CIC	NATURE	40 5477
IsI: Cynthia Simonis			09/23/05	1	lelinda G.			18. DATE 09/26/05
19. PRINT NAME AND TITLE					NAME AND TIT	,		
Ron Simonis, President	Cynthia J. S	imonis Sec	retan				ma ct!	055
ISN 7540-01-121-8825	Synthia U. O	iiioiiis, Sec	or cial y	ivielli	nda G. Drape	r, Cont	racting	Officer

2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Revised per Modification NIFC-01)

				23				
Contractor	r's Contact Information	Agreement Number	Designated Dispatch I Availability l		Kitchen Unit	Max. Dispatch Acceptance Meals/ Period	Meal	Rate per Meal
		44	Availability	Jates	Unit	Meais/ Feriod	Туре	per Meai
R & C Car		EERA-NIFC-05-F18	La Grande, OR – Unit 3		Unit 3	2000	Breakfast	\$ 10.50
63312 Wa			$\frac{2a \text{ Grande, GK = Gint 3}}{08/11 - 12/31}$		Oint 3	2000	CONTROL SALES CONTROL	
La Grande	e, OR 97850	Key Personnel:	63312 Watson				Cold Can Breakfast	\$ 11.50
		Ron Simonis	La Grande, OR 97850				Sack Lunch	\$ 11.00
Ron Simo		Don Nagy	8650				Dinner	\$ 19.00
(541) 963-		87323						
	-4771 Cell	Alternates:						
(541) 963-	-0845 Fax	Elijah Simonis	5)					
Standby Fe	e: \$2,825.00 /day							
	TI-14 0 COO OO / 1							
8 Sinks	ng Unit: \$600.00 /day							
o SHIKS								
Mileage Ra	te: \$19.50 /mile							
	THE CASE OF TAXABLE	900						
Relocation	Fee: \$1,000.00							
Ontional Re	efrigeration							
	ace Rate: \$1.80 /sq. ft.							
arorage ope	Janes Griso / Sq. III							
	Tents and Seating							
Rate/60 per	sons: \$400.00							
Kitchen Unit	Equipment Type And Unit ID No.		ntification No. VIN)	Other Equipm and Unit		\	ehicle Identification (VIN)	No.
Unit 3	Kitchen Trailer – K01 / T		/ 1A9CG323942241281	Kitchen Tow Un		3B7MM33CXN	M566104 / 3B7KP26	69WM292820
600000000	Tractor - V1	1XKEDB9X0J37A597		Lunch Prep T			011853 / 1B7KF23C0	
	Refrigeration Unit - T2	TVYVS2479HU75530	3	Salad Dessert Pr			010073 / 1FTHF26M	
	Handwashing Unit – T9 /	V2 16HGB18292U028189	/ F6UGV73992	Dry Goods - T5			2241207 / 1GTJK331	
				Beverage - T6 /			027326 / T5CC1AKI	
				Salad Bar – T7			8473 / 3B7KF23681G	
				Generator – T8	V /	DHL3D402422	57 / 1J4G2585XTC21	080/
		(<u></u>		
						200		

SCHEDULE B - CONTINUED (Revised per Modification NIFC-01)

SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION STORAGE SPACE AND ADDITIONAL TENTS/SEATING

(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)

Contractor: R & C Catering

Supplemental Food Item	Unit	Unit Price			
Beverages					
Fruit Juices (48/case) (5-6 oz. each)		case	\$24.00		
Milk (48/case) (8 oz. each)		case	\$20.00		
Bottled Sports Type Drink, i.e. Gatorade®, Powe	ounce	\$.08			
Brewed Coffee (outside of dining area)		gallon	\$9.00		
Hot Chocolate (outside of dining area)		gallon	\$10.00		
Tea, Iced or Hot (outside of dining area)		gallon	\$9.00		
Bottled Water (commercially available)		ounce	\$.05		
Prepackaged Snack Items (commercially avail	able)		122		
Trail Mix		ounce	\$.40		
Granola Bars	3	ounce	\$.40		
Salted Peanuts		ounce	\$.35		
Salted Mixed Nuts		ounce	\$.53		
Yogurt		ounce	\$.15		
Fruit					
Fresh Apples (minimum size 100 count)		case	\$28.00		
Fresh Oranges (minimum size 88 count)		case	\$24.00		
Fresh Whole Bananas		pound	\$1.00		
Dried Apricots (prepackaged, commercially ava-	ilable)	ounce	\$.35		
Dried Prunes (prepackaged, commercially availa		ounce	\$.22		
Dried Banana Chips (prepackaged, commerciall	y available)	ounce	\$.45		
Other Items					
Soup for 25 persons		gallon	\$20.00		
Stew for 25 persons		gallon	\$20.00		
Dinner Rolls (wheat and/or white)		each	\$.35		
Ice		pound	\$.20		
Ground Coffee		pound	\$5.00		
Additional Refrigeration Storage Space	A	dditional Tents &	Seating		
Rate/Sq. Ft.		Rate /60 Persons			
\$1.80 \$400.00					

Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)

TING SUPPLIES MENT MENT ERNMENT EMPLOYEE 13. GUARANTEE (8 or more hours)
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04/08/05
04/08/05

1. ORDERING OFFICE (name and ac	ddress)			AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS							
USDA, FOREST SERVICE				RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER							
NATIONAL INTERAGENCY		ΓER		EERA-NIFC-05-F4, Modification NIFC-01 3. EFFECTIVE DATES							
3833 S. DEVELOPMENT AVENUE BOISE, IDAHO 83705					a. Beginning b. Ending						
20102, 1274.10 30733				July 18, 2005 See Block 9							
4. CONTRACTOR a. Name and A	Address					(loca	ntion when h	ired)			
R & G FOOD SERVICE					son, AZ	TF IS	BASED ON A	ALL OPER	ATING	SUPPLIES	
ATTN: GARY SNEVA 24 E. FLORES STREET					NG FURNIS			ALL OI LIG	11110	OOI I EIEO	
TUCSON, AZ 85705-5664											
				X	CONTR	ACTO	R	GOVERN	MENT		
	JNS #: 18264	2124 Number (nigi	hf)	7 OPF	RATOR FU	PNIS	HED BY				
Phone: (520) 906-1926		541) 549-197		7. OI L	KATOKTO	TOTAL	IILD DI				
Phone: (520) 792-3145	Cell: (52	20) 906-1926		X	CONTR	ACTO	R	GOVERN	MENT		
Fax: (520) 792-3058											
8. TYPE OF CONTRACTOR ("X" ap	propriate bo	xes)									
X SMALL BUSINESS LARGE BUSIN	IESS SMALL	DISADVANTAGED	OWNE	D WOM	EN OWNED	LA	BOR SURPLUS A	REA GO	VERNME	ENT EMPLOYEE	
9. ITEM DESCRIPTION		10. NUMBEI	R OF	11. WO	RK OR DA	ILY	12. SPEC	AL	13.	GUARANTEE	
(include make, model, year, serial number and	d accessories)	OPERATO	RS	a. rate	b. ui	nit	a. rate	b. unit	(8 0	r more hours)	
The purpose of this Modification add to of CWN Mobile Food Services Unit 03 the following to Section G.5, 5.1 "Payr Partial days shall be made at one-half	and to add ment for										
rate when service is provided for 8 ho	urs or less,										
at the beginning or end of the use per day of usage will be paid when service											
performed for more than eight hours.											
Contractor's gray water does not get p											
after 0800, a full-day of usage will be replacement page 51)	paid. (See										
Add the following to Section G.6, 6.3 "	Payment for										
Partial days shall be made at one-half rate when service is provided for 8 ho											
the beginning or end of the use period											
usage will be paid when services are beyond 0800." (See replacement page											
All services provided under this agree											
performed in accordance with the 200 Mobile Food Service Contract specific											
terms, and conditions.	ations,										
Mobile Food Service Unit Number 01 beginning April 8, 2005 and Unit Num	ber 03 may										
be used beginning July 18, 2005 until 31, 2005 or until date of National Con-											
the event that this Vendor receives av		1									
National Mobile Food Services Contra											
is earlier. The Government makes no contract award as a result of this agre											
14. SPECIAL PROVISIONS The Designated Dispatch Point for	or CWN Mobil	e Food Service	Units (01 and 03	is: 24 E. Fl	ores S	street. Tucson	. AZ 85705	5-5664		
The Government is not obligated orders for services placed under			ınder ti	his agreen	nent. The C	contrac	ctor may choo	se to accep	ot or no	t accept any	
15. CONTRACTOR'S OR AUTHORIZ	ZED AGENT'S	SIGNATURE	16.	DATE	17. CONT	RACT	ING OFFICE	R'S SIGNA	TURE	18. DATE	
IsI: Gary Su	reva		07/	18/05	18/05 Isi: Melinda G. Draper 07/1				07/18/05		
19. PRINT NAME AND TITLE					20. PRIN	IT NA	ME AND TITI	LE			
Gary Sneva, Owner	<u> </u>				M	elind	a G. Drape	r, Contra	cting	Officer	

NSN 7540-01-121-8825 PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 294 (REV. 8-90) USDA/USDI

1. ORDERING OFFICE (name and address)			AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS						
USDA, FOREST SERVICE			RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER						
NATIONAL INTERAGENCY FIRE CENT	ΓER		EERA-NIFC-05-F4, Modification NIFC-02						
3833 S. DEVELOPMENT AVENUE		3. EFFECTIVE DATES							
BOISE, IDAHO 83705		a. Beginning b. Ending							
4. CONTRACTOR a. Name and Address			August 8, 2005 See Block 9 5. POINT OF HIRE (location when hired)						
R & G FOOD SERVICE				son, AZ	location when	nirea)			
ATTN: GARY SNEVA			Name and Address of the Owner, where the Owner, which is		E IS BASED O	N ALL O	PERATING	SUPPLIES	
24 E. FLORES STREET			BEIN	IG FURNISH	IED BY				
TUCSON, AZ 85705-5664				1				_	
b FINICON, OC OFFORM	0404		X	CONTRA	CTOR	GOV	/ERNMENT		
b. EIN/SSN: 86-0558560 DUNS #: 18264 c. Telephone Number (day) d. Telephone		ht)	7. OPER	RATOR FUR	NISHED BY				
	541) 549-197								
· ·	20) 906-1926		X	CONTRA	CTOR	GOV	/ERNMENT	г	
Fax: (520) 792-3058									
8. TYPE OF CONTRACTOR ("X" appropriate bo.									
X SMALL BUSINESS LARGE BUSINESS SMALL	DISADVANTAGED	OWNED	WOME	EN OWNED	LABOR SURPLU	S AREA	GOVERNM	MENT EMPLOYEE	
9. ITEM DESCRIPTION	10. NUMBE	R OF	11. WOF	RK OR DAIL	Y 12. SPE	CIAL	13.	GUARANTEE	
(include make, model, year, serial number and accessories)	OPERATO	RS	a. rate	b. uni			unit (8	or more hours)	
The purpose of this Modification is to correct a typographical error contained in the pricing sheet for Supplemental Foods and Beverages. The price per ounce for Bottled Sports Type Drink was incorrectly shown to be \$.65 per ounce. The									
correct price is \$.06 per ounce.									
See attached Mobile Food service Unit Summary for corrected pricing.									
Except as provided herein, all items and conditions of this Agreement remain unchanged and in full force and effect.									
Åll services provided under this agreement shall be performed in accordance with the 2005 National Mobile Food Service Contract specifications, terms, and conditions.									
Mobile Food Service Unit Number 01 may be used beginning April 8, 2005 and Unit Number 03 may be used beginning July 18, 2005 until December 31, 2005 or until date of National Contract award in the event that this Vendor receives award of a National Mobile Food Services Contract, whichever is earlier. The Government makes no guarantee of contract award as a result of this agreement.									
14. SPECIAL PROVISIONS The Designated Dispatch Point for CWN Mobile	Food Service	Units 0	1 and 03 i	s: 24 E. Flor	es Street, Tucs	on, AZ 8	35705-5664		
The Government is not obligated to place order orders for services placed under this agreement	rs for services ut.	under th	is agreem	ent. The Co	ntractor may ch	oose to a	accept or no	ot accept any	
15. CONTRACTOR'S OR AUTHORIZED AGENT'S	SIGNATURE	16. E	DATE	17. CONTR	ACTING OFFIC	CER'S SI	GNATURE	18. DATE	
IsI: Gary Sueva		08/2	20/05	/s/: 7	Melinda 9	i. Dra	per	08/08/05	
19. PRINT NAME AND TITLE				20. PRINT	NAME AND T	ITLE		-	
Gary Sneva, Owner				Mel	inda G. Draj	per, Co	ntracting	Officer	

NSN 7540-01-121-8825 PREVIOUS EDITION NOT USABLE

1. ORDERING OFFICE (name and	d address)			AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER EERA-NIFC-05-F4, Modification NIFC-03							
USDA, FOREST SERVICE	=										
NATIONAL INTERAGENO		FR									
3833 S. DEVELOPMENT		LIX		3. EFFECTIVE DATES							
BOISE, IDAHO 83705				a. Beginning b. Ending							
50.02, 157.110					September 1, 2005 See Block 9						
4. CONTRACTOR a. Name an	nd Address				OF HIRE (loca		ired)				
R & G FOOD SERVICE					on, AZ						
ATTN: GARY SNEVA							ALL OPERAT	ING SUPPLIES			
24 E. FLORES STREET				BEIN	G FURNISHED	BY					
TUCSON, AZ 85705-5664	4										
		2121		X	CONTRACTO	R	GOVERNM	ENI			
b. EIN/SSN: 86-0558560 c. Telephone Number (day)	d. Telephone		of)	7 OPER	ATOR FURNISI	HED BY					
Phone: (520) 906-1926		541) 549-197		7. OI LIK	ATORT ORIGINA	LD D.					
Phone: (520) 792-3145	Cell: (52	0) 906-1926		X	CONTRACTO	R	GOVERNM	ENT			
Fax: (520) 792-3058	(-,									
8. TYPE OF CONTRACTOR ("X"	appropriate box	res)									
X SMALL BUSINESS LARGE BI	USINESS SMALL	DISADVANTAGED	OWNED	WOME	N OWNED LAE	OR SURPLUS A	REA GOVE	ERNMENT EMPLOYEE			
9. ITEM DESCRIPTION (include make, model, year, serial number	r and accessories)	10. NUMBER		11. WOR a. rate	b. unit	12. SPEC	AL b. unit	13. GUARANTEE (8 or more hours)			
(management)	une accessines,	OPERATO	NO	a. Tale	D. UIIIC	a. rate	D. UIIIL	(8 of more nours)			
The purpose of this Modification is											
services of CWN Mobile Food Serv	vices Unit 02.										
All services provided under this agr	reement shall be										
performed in accordance with the 2											
Mobile Food Service Contract spec	cifications,										
terms, and conditions.											
Mobile Food Service Unit Number	02 may be used										
beginning September 1, 2005 until											
2005. The Government makes no											
contract award as a result of this a	greement.										
			_								
14. SPECIAL PROVISIONS The Designated Dispatch Poir	nt for CWN Mobile	Food Service	Unite 01	1 02 and	03 is: 24 E Flor	os Stroot Tu	oson A7 857	05 5664			
7 (FW) 8 (F) 1 (FW) 80 1 (FW)											
The Government is not obliga orders for services placed und	ted to place order der this agreemen	s for services u t.	inder thi	is agreeme	ent. The Contrac	tor may choo	se to accept	or not accept any			
15. CONTRACTOR'S OR AUTHO	RIZED AGENT'S	SIGNATURE	16. D	ATE 1	7. CONTRACT	ING OFFICE	R'S SIGNATI	JRE 18. DATE			
IsI: Gary.	Sneva		09/0	1/05		hard M. elinda G. [09/02/05			
19. PRINT NAME AND TITLE					20. PRINT NA						
Gary Sneva, Owner							r, Contract	ing Officer			
NSN 7540-01-121-8825					IVICIIIIU	J. Diape	i, Contract	ing Onicei			

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OPTIONAL FORM 294 (REV. 8-90) USDA/USDI

EMERGENCY FOLIPMENT RENTAL ACREEMENT

			LQUII	IAITI									
ORDERING OFFICE (name and address) USDA, FOREST SERVICE					AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER								
NATIONAL INTERAGENO		CENT	TER		EERA-NIFC-05-F4, Modification NIFC-04								
3833 S. DEVELOPMENT					3. EFFECTIVE DATES								
BOISE, IDAHO 83705		_			100000000000000000000000000000000000000		nning			b. Endi	ng		
					September 1, 2005 See Block 9								
4. CONTRACTOR a. Name a	nd Addres	SS			5. PO	INT O	F HIRE		ation when h				
R & G FOOD SERVICE							ı, AZ						
ATTN: GARY SNEVA					Manage Ma				BASED ON	ALL O	PERAT	ING SUPPL	.IES
24 E. FLORES STREET					BE	ING I	FURNISI	IED	BY				
TUCSON, AZ 85705-566	4						ONTRA	CTO		2001			
b. EIN/SSN: 86-0558560	DUNS #:	18264	2124			X C	ONTRA	CIU	L	GOV	ERNME	EN I	
c. Telephone Number (day)			Number (nic	tht)	7. OPI	ERAT	OR FUR	NIS	HED BY				
Phone: (520) 906-1926			541) 549-19										
Phone: (520) 792-3145	Ce	ell: (52	0) 906-1926		. 7	X C	ONTRA	сто	R	GOV	ERNME	ENT	
Fax: (520) 792-3058										-			
8. TYPE OF CONTRACTOR ("X	" appropri	ate box	res)										
X SMALL BUSINESS LARGE B	USINESS	SMALL	DISADVANTAGE	D OWNE	D WO	MEN O	WNED	LAE	BOR SURPLUS	AREA	GOVE	RNMENT EMPI	LOYEE
9. ITEM DESCRIPTION			40 MUMPI	-0.05	44 187	0016		.,					
(include make, model, year, serial number	r and access	ories)	10. NUMBE OPERATO		a. rate		OR DAIL b. uni		12. SPEC a. rate	b. u		13. GUAR (8 or more	
The purpose of this modification is	to add a r	ate of	OT EIOTI	,,,,	u. rute		b. um		a. rate	D. u	IIIC	[o or more	nours)
\$2,825.00/day for ordered standby	in suppor	t of											
Hurricane Katrina relief efforts. The applicable for emergency ordered applicable for emergency ordered applicable for emergency ordered applicable for emergency ordered applicable for emergency or an emerg		voont											
for wildland fire emergencies). The	e rate is e	ffective											
upon arrival to a designated standle	by staging	area											
location ordered by the National In Coordination Center (NICC) or the	teragency	A											
Coordination Center (NICC) or the	Southern	Area											
The ordered standby rate is application	able once	the											
Mobile Food Service Unit (MFSU) designated standby staging area a	arrives at	the											
the MFSU begins travel to an order	red location	n											
where meals are to be served.													
This rate will not be paid when the	MECHIA												
travel status (unless the Contractor	is traveli	na In											
from one ordered standby staging I	location to)											
another ordered standby staging lo	cation).												
This rate will not be paid when the	MESILie												
providing meal services for any par	t of the da	av.											
In consideration of this modification	agreed t	0											
herein as complete equitable adjus Contractor's ordered standby, the (Contractor	tne											
hereby releases the Government fr	om any a	nd all											
liability under this contract for further	er equitab	le											
adjustments attributable to such fac circumstances giving rise to the orc	cts or												
	acieu sidi	luby.											
14. SPECIAL PROVISIONS													
The Designated Dispatch Poin	t for CWN	Mobile	Food Service	Unite)1 ()2 an	4 U.S.	s 24 F	Flore	s Street Tu	neon A	7 9570	5 5664	
The Government is not obligat orders for services placed und	er this agr	eement.	or services t	inder ti	nis agreer	ment.	The Cor	itrac	tor may choo	se to ac	cept or	not accept	any
15. CONTRACTOR'S OR AUTHO	RIZED AG	ENT'S	SIGNATURE	16.	DATE	17.	CONTRA	CTI	NG OFFICE	R'S SIG	NATUF	RE 18. D	ATE
Isl: Gary S	Sueva			09/	23/05		/s/: 7	Net	inda G.	Dra	rer	09/23	3/05
19. PRINT NAME AND TITLE													
Gary Sneva, Owner						20.			ME AND TITL				
SN 7540-01-121-8825							Meli	nda	G. Drape	r, Con	tractin	g Officer	

1. ORDERING OFFICE (name and	d address)		-	AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS						
USDA, FOREST SERVICE	2. AG	RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER								
NATIONAL INTERAGENC	Y FIRE CEN	TER	E	EERA-NIFC-05-F4, Modification NIFC-05						
3833 S. DEVELOPMENT	AVENUE			3. EFFECTIVE DATES a. Beginning b. Ending						
BOISE, IDAHO 83705				a. Beginning b. Ending October 12, 2005 See Block 9						
4. CONTRACTOR a. Name an	d Address		5. PC	INT OF HIRE (I	ocation when h					
R & G FOOD SERVICE				cson, AZ			TIME CHIPPI IFO			
ATTN: GARY SNEVA				E WORK RATE		ALL OPERA	TING SUPPLIES			
24 E. FLORES STREET TUCSON, AZ 85705-5664	1			ING FORMSIII						
		40404		CONTRAC	TOR	GOVERNI	MENT			
b. EIN/SSN: 86-0558560 c. Telephone Number (day)	d. Telephon	42124 e Number <i>(nig</i> i	ht) 7. OF	ERATOR FURN	NISHED BY					
Phone: (520) 906-1926		(541) 549-197								
Phone: (520) 792-3145	Cell: (5	20) 906-1926		CONTRAC	TOR	GOVERNA	MENT			
Fax: (520) 792-3058 8. TYPE OF CONTRACTOR ("X"	annronriate he	voel								
X SMALL BUSINESS LARGE BU		L DISADVANTAGE	OWNED W	OMEN OWNED	LABOR SURPLUS	ADEA COV	ERNMENT EMPLOYEE			
A SMALL BUSINESS LARGE BU	JSINESS SMAL	L DISADVANTAGEL	DOWNED W	MEN OWNED	LABUR SURPLUS	AREA GOV	ERNMENT EMPLOYEE			
9. ITEM DESCRIPTION		10. NUMBE		ORK OR DAILY		_	13. GUARANTEE			
(include make, model, year, serial number	and accessories)	OPERATO	RS a. rat	b. unit	a. rate	b. unit	(8 or more hours)			
The purpose of this modification is sack lunch price while assigned at Texas location in support of hurrica	the Beaumont,									
Delete the second entrée requirement lunches at Beaumont, Texas. The										
is not needed at this location. The		е								
is reduced by \$2.00 to \$12.00/sack	lunch in				_					
consideration for this change.										
				P						
All Fees for services performed und agreement shall be documented or										
1276-A, Daily Meal Order/Invoice-N	Mobile Food									
Services and Form NFES 1276-B, Order/Invoice, (Continuation Sheet										
with contract Section G.7 Payment		1								
See the attached 2005 CWN Mobil Unit Summary for all pricing applica	able to this									
agreement and other unit information	UII.									
20										
14. SPECIAL PROVISIONS The Designated Dispatch Poir	nt for CWN Mobi	le Food Service	Units 01, 02, a	and 03 is: 24 E. F	Flores Street, Tu	icson, AZ 85	705-5664			
The Government is not obligat										
orders for services placed und	er this agreeme	nt.			,					
15. CONTRACTOR'S OR AUTHO	RIZED AGENT	S SIGNATURE	16. DATE		CTING OFFICE		URE 18. DATE			
IsI: Gary 2	Sueva		10/14/03		Richard M		10/13/05			
19. PRINT NAME AND TITLE					Melinda G. L NAME AND TIT					
Gary Sneva, Owner							ting Officer			
Cary Officea, Owner				ivielli	nda G. Drape	or, Contrac	ung Onicei			

NSN 7540-01-121-8825 PREVIOUS EDITION NOT USABLE

1. ORDERING OFFICE (name and	d address)			AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS						
USDA, FOREST SERVICE	=		2.	RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER						
NATIONAL INTERAGENO		ER		EERA-NIFC-05-F4, Modification NIFC-06						
3833 S. DEVELOPMENT AVENUE					3. EFFECTIVE DATES					
BOISE, IDAHO 83705					a. Beginning b. Ending					
4. CONTRACTOR a. Name an	d Address		-	October 12, 2005 See Block 9 5. POINT OF HIRE (location when hired)						
R & G FOOD SERVICE	iu Address		5.		on, AZ	uon when n	ireu)			
ATTN: GARY SNEVA			6.			BASED ON	ALL OPERA	TING SUPPLIES		
24 E. FLORES STREET				BEIN	G FURNISHED	BY				
TUCSON, AZ 85705-5664	4									
				X	CONTRACTO	R	GOVERNI	MENT		
b. EIN/SSN: 86-0558560 c. Telephone Number (day)	d. Telephone		ht) 7	OPER	ATOR FURNISI	HED BY				
Phone: (520) 906-1926		541) 549-197		. OF LIN	ATOKTOKNO	ILD DI				
Phone: (520) 792-3145	Cell: (52	0) 906-1926		X	CONTRACTO	R	GOVERNI	MENT		
Fax: (520) 792-3058							'			
8. TYPE OF CONTRACTOR ("X"	appropriate box	res)								
X SMALL BUSINESS LARGE BI	USINESS SMALL	DISADVANTAGED	OWNED	WOME	N OWNED LAE	OR SURPLUS A	REA GOV	ERNMENT EMPLOYEE		
9. ITEM DESCRIPTION		10. NUMBE	R OF 1	1. WOR	K OR DAILY	12. SPEC	IAL	13. GUARANTEE		
(include make, model, year, serial number	and accessories)	OPERATO		. rate	b. unit	a. rate	b. unit	(8 or more hours)		
The purpose of this modification is	to reduce the									
meal prices while assigned at the L										
Texas location in support of hurrica	ane relief efforts.									
Various meal requirements for Hot	Breakfast, Sack					47				
Lunches, and Dinner meals to be s	served at									
Lackland AFB, Texas are changed										
meal requirements are not needed	at this location.									
The attached seven (7) pages, Sec										
Requirements are intended to be u be served at the Lackland AFB, Te										
In consideration for various change meal requirements, the following m										
reduced:	lear prices are				ti ti					
The Hot Breakfast price is red to \$10.00/meal.	luced by \$1.00									
10 \$ 10.00/1110411										
The Sack Lunch price is reduce \$12.00/sack lunch.	ced by \$2.00 to									
\$12.00/Sack lution.										
The Dinner price is reduced b	y \$1.00 to									
\$18.00/meal.										
See the attached 2005 CWN Mobil										
Unit Summary for all pricing applications agreement and other unit information										
agreement and other unit informati	on.									
14. SPECIAL PROVISIONS	-1 for O\A/\\ 1 \ 1 - 1-11-	F 1 0 i	11-7-04	20 1	00: 045 5					
The Designated Dispatch Poir										
The Government is not obligated orders for services placed und	ted to place orders der this agreement	s for services u	inder this	agreeme	ent. The Contrac	tor may choo	se to accept	or not accept any		
•	· · · · · · · · · · · · · · · · · · ·		40 00	TE 1	T 001/70107	NO OFFICE	DIO OLONIA	10		
15. CONTRACTOR'S OR AUTHO		SIGNATURE	16. DA	1 1	17. CONTRACT			URE 18. DATE		
IsI: Gary	Sueva		10/14	/05		hard M.		10/13/05		
19. PRINT NAME AND TITLE					20. PRINT NAI	<i>elinda G. [</i> ME AND TITI				
Gary Sneva, Owner								ting Officer		
,,					iviolitiu	. C. Diape	i, Jonitiati	ang Onloo		

NSN 7540-01-121-8825 PREVIOUS EDITION NOT USABLE

2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Revised per Modification NIFC-06)

		The second secon					
Contractor's Contact Information	Agreement Number	Designated Dispatch Points (DDPs) Availability Dates	Kitchen Unit	Max. Dispatch Acceptance Meals/ Period	Meal Type	Rate per Meal	
R & G Food Services, Inc.	EERA-NIFC-05-F4	11 anabati pates	Cinc	Tracellor I criote	-3P	Perme	
	EERA-NIFC-05-F4	Tucson, AZ – Unit 01	01	2500	Breakfast	**\$ 11.00	
24 E. Flores Street		04/08 - 12/31	01	2500	Cold Can Breakfast	\$ 11.00	
Tucson, AZ 85705-5664	Key Personnel:	24 E. Flores Street					
	Gary Sneva	Tucson, AZ 85705-5664			*Sack Lunch	**\$ 14.00	
Gary Sneva	Nancy Shwedt			=	Dinner	**\$ 19.00	
(520) 906-1926	,						
(520) 792-3145		more and a second		***			
(541) 549-1974	Alternates:	Tucson, AZ – Unit 02	02	2500	Breakfast	**\$ 11.00	
(520) 906-1926	Joe Pitrowski	09/01 – 12/31			Cold Can Breakfast	\$ 11.00	
(520) 792-3058 Fax	Ronda Sneva	24 E. Flores Street			*Sack Lunch	**\$ 14.00	
(===) = = = = = = = = = = = = = = =	Bill Barbis	Tucson, AZ 85705-5664			Dinner	**\$ 19.00	
Standby Fee: \$2,825.00 /day							
Handwashing Unit: \$750.00 /day			03	2500	Breakfast	**\$ 11.00	
10 Sinks		Tucson, AZ – Unit 03	03	2500		\$ 11.00	
	-	07/18 – 12/31			Cold Can Breakfast	**\$ 14.00	
Mileage Rate: \$20.00 /mile		24 E. Flores Street Tucson, AZ 85705-5664			*Sack Lunch		
		Tueson, AZ. 83703-3004			Dinner	**\$ 19.00	
Relocation Fee: \$1,000.00							
Optional Refrigeration							
Storage Space Rate: N/A	* Delete the second entrée re	equirement for sack lunches at Beaumont,	**Various me	al requirements for	or Hot Breakfast, Sack	Lunches and	
		is not needed at this location. The sack					
Additional Tents and Seating	lunch price is reduced by	\$2.00 to \$12.00/sack lunch at Beaumont,	Dinner meals to be served at Lackland AFB, Texas are changed. For the Lackland AFB, Texas location, the Hot Breakfast and Dinner prices are				
Rate/60 persons: N/A	Texas in consideration for		reduced by \$1.00. The Sack Lunch price is reduced by \$2.00.				
T/24 -1	37.1.1	TI CC C NT	A STATE OF THE PARTY OF THE PAR	T	37-12-1- TJ416	* A* NI -	

Kitchen Unit	Equipment Type and Unit ID No.	Vehicle Identification No. (VIN)	Other Equipment Types and Unit ID No.	Vehicle Identification No. (VIN)
01	Kitchen Trailer – TR01 Tractor - 01 Refrigeration Unit Handwashing Unit – TR04	1GRAA9620MW000104 XP6DR9X8PD607364 - 1P9EC32344P297032	Semi-Truck - 02 Salad Kitchen Trailer – TR02 Semi-Truck - 03 Sandwich Kitchen Trailer – TR03 Drink Trailer/Handwashing – TR04 Port-A-Pit BBQ Trailer – TR05	1FUYAZYB8PL444416 1TDR48026JD070771 1FUPACXBOPL474455 1GRAA9225VB004602 1P9EC32344P297032 00174
02	Kitchen Trailer – TR01 Tractor - 01 Refrigeration Unit Handwashing Unit – TR04	1UYVS2482SU255709 2HSFMAHR1VC020613 - 1P9EC32364P297033	Semi-Truck - 02 Salad Kitchen Trailer – TR02 Semi-Truck - 03 Sandwich Kitchen Trailer – TR03 Drink Trailer/Handwashing – TR04 Port-A-Pit BBQ Trailer – TR05	1HSRDA7R5NH425963 1PT01ACH0R9002232 1FUYBCY88RL583345 1UYVS248XRU278326 1P9EC32364P297033 00174
03	Kitchen Trailer – TR01 Tractor - 01 Refrigeration Unit Handwashing Unit – TR04	1GRAA9623MW005801 2HSFHAER2WC038077 - 4HXHC20252C043094	Semi-Truck - 02 Salad Kitchen Trailer – TR02 Semi-Truck - 03 Sandwich Kitchen Trailer – TR03 Drink Trailer/Handwashing – TR04 Port-A-Pit BBQ Trailer – TR05	2HSFHAER9WC038092 1PT01ACH4R9002119 1HSRDA7R1NH426415 1PT01ACH0R9002148 4HXHC20252C043094 00175

SCHEDULE B - CONTINUED (Revised per Modification NIFC-06)

SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION STORAGE SPACE AND ADDITIONAL TENTS/SEATING

(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)

Contractor: R & G Food Services, Inc.

Supplemental Food Item		Unit	Unit Price			
Beverages						
Fruit Juices (48/case) (5-6 oz. each)	-	case	\$26.50			
Milk (48/case) (8 oz. each)		case	\$17.50			
Bottled Sports Type Drink, i.e. Gatorade®, Powe	erade [®] , etc.	ounce	\$.06			
Brewed Coffee (outside of dining area)		gallon	-			
Hot Chocolate (outside of dining area)		gallon	-			
Tea, Iced or Hot (outside of dining area)		gallon	-			
Bottled Water (commercially available)		ounce	\$.05			
Prepackaged Snack Items (commercially avail	able)		•			
Trail Mix		ounce	\$.80			
Granola Bars		ounce	\$.40			
Salted Peanuts		ounce	\$.50			
Salted Mixed Nuts		ounce	\$.75			
Yogurt		ounce	\$.25			
Fruit		15	•			
Fresh Apples (minimum size 100 count)		case	\$27.00			
Fresh Oranges (minimum size 88 count)		case	\$27.00			
Fresh Whole Bananas		pound	\$.75			
Dried Apricots (prepackaged, commercially ava	ilable)	ounce	_			
Dried Prunes (prepackaged, commercially availa	ible)	ounce	-			
Dried Banana Chips (prepackaged, commerciall	y available)	ounce	-			
Other Items						
Soup for 25 persons		gallon	_			
Stew for 25 persons		gallon	-			
Dinner Rolls (wheat and/or white)		each	\$.12			
Ice		pound	\$.35			
Ground Coffee		pound	\$6.50			
Additional Refrigeration Storage Space	A	dditional Tents &	Seating			
Rate/Sq. Ft.		Rate /60 Persons	/day			
N/A		N/A				

Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)

SECTION C - MEAL REQUIREMENTS

1. General

- 1.1 The Contractor shall provide appetizing, well balanced, hot and special meals, sack lunches, hot and cold can meals. All meals shall be served and consumed at the incident dining area except for sack lunches and hot and cold can meals, which will be delivered to the Government at a specified time and place. The COR may allow exceptions to meals eaten outside the dining area on a case-by-case basis when written approval is obtained from the COR or FDUL. Contractors may elect to consolidate drinks and drink condiments in a single location (service bar). Contractors may also elect to consolidate desserts in a single location (dessert bar) and/or breakfast and dinner condiments in a single location (condiment bar). All self-service bars shall be monitored and maintained. The Contractor shall have at least one employee trained in safe food handling procedures who is assigned to monitor and maintain the salad bar for the duration of the dinner meal period. An adequate number of tongs and utensils shall be provided. All hot meals shall be served by the Contractor's personnel with the exception of the salad bar, service bar, condiment bar and dessert bar accompanying those hot meals. The Contractor shall have the capability to feed personnel when requested by the COR or FDUL at times other than those established for regular meals. The intent is to provide meals on an "as requested" basis but does not require the kitchen to be open continuously 24 hours per day.
- 1.2 Minimum quantities, variety (see 5.4, Menu Variety), and quality standards for standard menu meals are specified. The intent is for the Contractor to provide high quality meals while providing for variety. Additionally, provisions must be made for special meals to accommodate personnel needs, which vary from the standard menu. Special meals shall have the same quality, food value, and equivalent quantity as the standard menu meals. The COR, FDUL, or the assigned liaison is responsible for notifying the Contractor of the number of standard and special meals required and the issuing procedure for special meals.
- 1.3 Weekly menus shall be submitted by the Contractor and approved in advance by the COR, FDUL, or the assigned liaison. The menu forms in Section J shall be used and the COR, FDUL, or the assigned liaison shall insure that the variety and content proposed is in accordance with the contract specifications. The daily menus with portion sizes shall be posted at the dining area.
- 1.4 Second helpings at breakfast shall not be considered an additional meal. Second helpings at the dinner meal will not be considered an additional meal unless a meat helping is served.

2. Standard Menu Requirements

Standard menu items and minimum quantities to be available per person are listed below for each type of meal; i.e., hot breakfasts, sack lunches, hot dinners. The food shall meet or exceed FDA Food Code quality standards cited in C.4.7.

2.1 Hot Breakfast

Eggs - 2 fresh eggs or 4 oz. of liquid eggs.

Meat - 3 oz. (raw uncooked weight).

Bread or Hot cakes or French Toast or Waffles - or equivalent starch. (Minimum 1 slice of bread or 1 roll)

Potatoes - 4 oz. or equivalent starch

Milk – 1 pint.

Fresh Fruit or Canned Fruit or Chilled Juice.

2.2 Additional Items for Hot Breakfasts

In addition to the above, the items listed below, individually packaged, shall be made available for the hot breakfast meals:

Butter or margarine, cereal, jelly, or jam, peanut butter, salsa, salt, pepper, sugar, cream (or cream substitute), coffee, tea, and hot chocolate. Coffee will be made available on the twenty-four-hour service bar.

2.3 Sack Lunch or Hot Lunch*

Regular and vegetarian sack lunches shall be provided as ordered by the COR or FDUL. Vegetarian sack lunches shall at a minimum be prepared for the Ovo-Lacto vegetarian classification level and shall consist of the same quantities and items as regular sack lunches with the exception that no meat, fish or poultry shall be included. Non-meat protein substitutes shall be used in vegetarian sack lunches in lieu of meat, fish or poultry.

Definition: Ovo-Lacto Vegetarian - This is the most common form of vegetarianism. Ovo-Lacto vegetarians do not eat meat or flesh of any kind, but do eat eggs and dairy products. Sub Categories are Ovo vegetarians that eat eggs but not dairy products, while Lacto vegetarians eat dairy products but not eggs.

Sack lunches shall consist of the following items at a minimum:

Lunch Entrée: sandwich, wrap, burrito (or non-meat substitute for vegetarian)

*Hot Lunch Entrée: shall have the same protein and starch values of the lunch entrée. Examples: hot BBQ sandwich, soups, stews, chicken strips,

pizza, grilled ham & gheese, and other items as approved by the COR, FDUL, or the assigned liaison.

(All other items shall be the same as the sack lunch)

- (a) The entree shall be wrapped in plastic wrap or plastic bags.
- (b) The entree shall contain two slices of bread, bun, tortilla, or equivalent starch.
- (c) The entree shall contain a minimum of 3 oz. protein, meat or a combination of meat and cheese. Vegetarian entrees made with non-meat substitutes may include pre-prepared soy products.
- (d) Condiments shall be individual packets and not put directly on the bread.

Fruit - The fruit shall be fresh, canned (3.5oz in sack lunch) or dried (1 oz wrapped). Dried fruits may include apricots, cherries, dates, mango, pineapple, pears, banana chips, peaches, prunes, raisins or other dried fruit should be substituted for fresh or canned fruit a minimum of once every 3 days but not on a daily basis.

Cookies - Weight is 1.2 ounces or greater. May include cookie(s), brownie(s), or granola, (or similar) bar(s). For variety, a different product should be used every other day.

Drink- Fruit Juice min 5.5 oz, Lemonade, Tea, Fruit Punch, Coffee or Milk.

Factory-wrapped Snack – Snacks shall consist of one or a combination of the following: a minimum of 1.2 ounces of factory wrapped candy bar (s) or bagged candy and/or trail mix, fresh vegetables, pretzels, jerky, shelled nuts, chips, or dried/cured meats and cheeses. Any meat product shall be fully cooked, or cured – commercially available and factory wrapped/prepackaged.

Factory packaged meats such as dried meats, sausage, pepperoni, jerky, etc., are acceptable. Government retains its full right to reject any product offered under this paragraph if the quality of a product is felt to be below retail standards. For variety, a different product should be used every other day. Exception: Fresh vegetables may be packaged on site for use at that incident.

Condiments – A minimum of two individual factory-wrapped packets of condiments appropriate for the entrees being served.

Paper napkins and moistened towelettes: Two each.

Chewing Gum or Mint - One stick chewing gum or plastic wrapped hard mint.

2.4 Hot Dinners

Hot dinners shall be prepared and served at the incident. Hot dinner menus shall include the items and minimum quantities identified below. Contractors may elect to serve an entree such as lasagna or casseroles. However, these entrees must have a meat side dish which ensures the total minimum meat quantity standard cited below is attained. Dinners shall consist of the following standard menu requirements:

Whole/Full Muscle Meat (Raw Uncooked Weight)

Steak -7 oz. (boneless) or 9 oz. (bone-in), or

Beef - 7 oz. (boneless) or 9 oz. (bone-in), or

Beef and Pork Ribs - 8 oz. (boneless) or 14 oz. (bone-in), or

Pork - 6 oz. (boneless) or 10 oz. (bone-in), or

Lamb - 6 oz. (boneless) or 10 oz. (bone-in), or

Poultry - 5.5 oz. (boneless) or 10 oz. (bone-in), or

Ham - 6 oz. (boneless) or 10 oz. (bone-in), or

Fish - 6 oz.

Non-Meat Protein Dish

4 oz. of a non-meat substitute (protein), such as BBQ beans, vegetable patty, vegetarian hot dog, tofu, beans, soybean products, cottage cheese, eggs, or equivalent must be posted on the menu board and available for whomever requests it.

Vegetables - 4 oz.

Potatoes - 6 oz. or equivalent starch.

Bread - Two slices or equivalent starch.

Milk - 1 pint.

Dessert - 4 oz.

2.5 Twenty-Four Hour Service Bar

The following items will be available in a service bar 24 hours per day at the Incident dining area with the exception of cold cereal and milk, which shall be available between 6:00 a.m. to 9:30 a.m. These items are considered incidental and are provided at no cost unless otherwise so stated:

Hot Regular Coffee (with both regular and decaffeinated). Coffee is available at a per gallon charge for other than individual serving cup/mug 12-16 oz servings. The Contractor or the assigned liaison may purchase

coffee in quantity (by the gallon) for consumption outside the dinning area or to fill thermoses.

Hot Water

Hot Chocolate

Tea Bags

Iced Tea

Cold Cereal

Milk

2.6 Menu Variety

Menus may include a wide variety of recipes. The following are examples of variety in meats or cuts of meats, recipes, and products.

Meat

(a) Beef

Steaks - rib, loin, T-bone, New York, sirloin, cubed, filet, and pepper steak.. A two inch (max) lip may be served provided IMPS trim requirements are met (no excessive fat).

Roast - Rib roast/ (and sliced roast).

Short Ribs - baked, broiled, and barbecued.

Ground Beef - lasagna, meat loaf, meat balls in spaghetti sauce, and ground beef patties.

(b) Pork

Chops - loin cut, spare-ribs, country style ribs, or barbecued.

Roast – sliced, and tenderloin.

Ham - sliced.

(c) Lamb

Chops - grilled and barbecued.

Roast - sliced.

- (d) Poultry sliced, whole pieces or parts (such as breast, thigh, or leg), stew meat, strips, and baked or grilled Cornish game hens.
- (e) Fish grilled or baked fillets or steaks.
- (f) Processed Meat Items pastrami, Polish/Italian sausage, and corned beef.
- (g) Breakfast Meat ham, bacon, sausage, steak, and pork chops.

Eggs

Fried, hard-boiled, poached, omelets, or scrambled.

Bread and Equivalent Starches

Wheat, white, 7-grain, rye, oatmeal, pumpernickel, French, garlic, biscuits, muffins, rolls, croissants, bagels, cornbread, donuts, sourdough, tortilla, and pita pocket.

Dry Cereal

Varieties of flaked, toasted, or baked cold cereals and granola.

Hot Cereal

Cream of Wheat, oatmeal, and grits etc.

Vegetables

Broccoli, cauliflower, asparagus, corn, peas, green beans, mixed vegetables, etc.

Potatoes and Equivalent Starches

Baked, mashed, fried, boiled, scalloped, rice, stuffing, pasta, beans, sweet potatoes, grits, or yams.

Juice

Orange, tomato, grape, V8® type, apple, grapefruit, cranberry, or pineapple.

Sandwich Meat and/or Cheese

Ham, corned beef, roast beef, poultry (regular or smoked), pork, beef pastrami, cheddar, Swiss, pepper jack, jack, provolone, or smoked cheese.

Salad Bar

- (a) Salad Toppings kidney beans, garbanzo beans, or pinto beans, carrots, mushrooms, celery, cauliflower, green/red bell peppers, broccoli, cheese, beets, olives, peas, tomatoes, eggs, cucumbers, pickles, or other fresh pickled, or marinated vegetables.
- (b) Prepared Salads macaroni, carrot and raisin, potato, pea, flavored gelatin (ie, Jello®), cottage cheese, coleslaw, fruit, rice, or pasta salads.
- (c) Tossed Salad Greens romaine, endive, green or red leaf, iceberg, butter, or cabbage.
- (d) Fruit melons, peaches, grapes, bananas, strawberries, pears, applesauce, or seasonal fruit.
- (e) Salad Dressings regular and low/non-fat French, ranch, Italian, vinaigrette, thousand island, blue cheese, etc.

(f) Salad Condiments - croutons, wheat nuts, sunflower seeds, crackers and taco chips, carrot and celery sticks, bread sticks, olives, hot peppers, salsa, pudding, etc.

Fruit

Navel Sweet oranges, tangerines, apples, bananas, grapes, pears, peaches, plums, nectarines, grapefruit, or melons.

Dessert

Cakes, cookies, pies, cobblers, puddings, pastries, or ice cream.

Oils

Solids and liquids.

Non-Meat Protein

Barbecue beans, baked beans, vegetable patty, vegetarian hot dog, tofu, beans, soybean products, quiche, cottage cheese, deviled or hard boiled eggs, non-meat bean burritos, peanut butter, cheese, tempeh, quinoa, hummus, or equivalent dishes made with a high content of non-meat protein.

Tea

Black, herbal, green, and or spiced.

GENERAL CLAUSES TO EMERGENCY EQUIPMENT RENTAL AGREEMENT FORM OF-294

Since the equipment needs of the Government and availability of Contractor's equipment during an emergency cannot be determined in advance, it is mutually agreed that, upon request of the Government, the Contractor shall furnish the equipment listed herein to the extent the Contractor is willing and able at the time of order. The following personnel are authorized to place orders against this agreement, Dispatchers, Buying Team Members, Finance Section Chiefs, Procurement Unit Leaders, Contracting Officers and Purchasing Agents. At time of dispatch, a resource order number will be assigned. The Contractor shall furnish the assigned resource order number upon arrival and check in at the incident. The Incident Commander or responsible Government Representative is authorized to administer the technical aspects of this agreement. Equipment furnished under this agreement may be operated and subjected to extreme environmental and/or strenuous operating conditions which could include but is not limited to unimproved roads, steep, rocky, hilly terrain, dust, heat, and smokey conditions. As a result, by entering into this agreement, the contractor agrees that what is considered wear and tear under this agreement is in excess of what the equipment is subjected to under normal operations and is reflected in the rates paid for the equipment When such equipment is furnished to the Government, the following clauses shall apply

CLAUSE 1. Condition of Equipment - All equipment furnished under this agreement shall be in acceptable condition. The Government reserves the right to reject equipment that is not in safe and operable condition. The Government may allow the Contractor to correct deficiencies within 24 hours. No payment for travel to an Incident or point of inspection, or return to the point of hire, will be made for equipment that does not pass inspection. No payment will be made for time that the equipment was not available.

CLAUSE 2. The time under hire shall start at the time the equipment begins traveling to the incident after being ordered by the Government, and end at the estimated time of arrival back to the point of hire after being released, except as provided in Clause 7 of these General

CLAUSE 3. Operating Supplies - As identified in Block 7, operating supplies include fuel, oil, filters, lube/oil changes. Even though Block 7 may specify that all operating supplies are to be furnished by the Contractor (wet), the Government may, at its option, elect to furnish such supplies when necessary to keep the equipment operating. The cost of such supplies will be determined by the Government and deducted from payment to the Contractor.

CLAUSE 4. Repairs - Repairs to equipment shall be made and paid for by the Contractor. The Government may, at its option, elect to make such repairs when necessary to keep the equipment operating. The cost of such repairs will be determined by the Government and deducted from payment to the contractor

CLAUSE 5. Timekeeping - Time will be verified and approved by the Government Agent responsible for ordering and/or directing use of each piece of equipment. Time will be recorded to the nearest quarter hour worked for daily/hourly rate, or whole mile for mileage.

- a. Rates of Payments Rates for equipment hired with Contractor Furnished operator(s) shall include all operator(s) expenses. Payment will be at rates specified and, except as provided in Clause 7, shall be in accordance with the following:
 - Work Rates. (column 11) (hourly or mileage) shall apply when equipment is under hire as ordered by the Government and on shift, including relocation of equipment under its own power.
 - ON-SHIFT: Includes time worked, time that equipment is held or directed to be in a state of readiness, and compensable travel (equipment traveling under its

- own power) that has a specific start and ending time.

 Special Rates. (column 12) shall apply when specified.

 Guarantee. For each calendar day that equipment is under hire for at least 8 hours, the Government will pay not less than the amount shown in column 13. If equipment is under hire for less than 8 hours during a calendar day, the amount earned for that day will be not less than one-half the amount specified in column 13. The guarantee is not applicable to equipment hired under the Daily rate. Equipment under transport is time under hire and compensated through the Guarantee. If equipment is
- transported under its own power, it is compensated under the Work rate.

 4. <u>Daily Rate.</u> (column 11) Payment will be made on basis of calendar days (0001 -2400). For fractional days at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours. Under (a) Shift Basis (Portion of calendar day)

 Single Shift - (SS) is staffed with one operator or one cree

- Single Shift (SS) is staffed with one operator or one crew
- Double Shift (DS) is staffed with two operators or two crews (one per shift).
 The DS rate will apply any calendar day the DS was under hire, including travel. There will be no compensation for a double shift unless a separate operator(s) and or crew(s) is/are ordered in writing for the second shift.
- 3) Agency personnel at the Section Chief Level may, by resource order, authorize a second operator or crew (Double Shift), if needed during the assignment.
- b. Method of Payment. Lump-sum payment will normally be processed at the end of the emergency assignment. However, partial payment may be authorized as approved by the incident agency. Payment for each calendar day will be made for (1) actual units ordered and performed under Work or Daily, shift basis and/or Special rates or (2) the guarantee earned, whichever is the greater amount.

- a. Daily Rate or Guarantee No further payment under Clause 6 will accrue during any period that equipment under hire is not in a safe or operable condition or when Contractor furnished operator(s) is not available for the assigned shift or portions of the assigned shift. Payment will be based on the hours the equipment was operational during the assigned shift, as documented on the shift ticket versus the designated shift,
- as shown on the Incident Action Plan.

 b. If the Contractor withdraws equipment and/or operator(s) prior to being released by the Government, no further payment under Clause 6 shall accrue and the Contractor shall
- bear all costs of returning equipment and/or operator(s) to the point of hire.

 After inspection and acceptance for use, equipment and/or furnished operator(s) that cannot be replaced or equipment that cannot be repaired at the site of work by the Contractor or by the Government in accordance with Clause 4, within 24 hours, may be considered as being withdrawn by the Contractor in accordance with Paragraph B above, except that the Government will bear all costs of returning equipment and/or operator(s) to the point of hire as promptly as emergency conditions will allow.
- d. No payment will accrue under Clause 6 when the contractor is off shift in compliance with the mandatory "Work/Rest" and "Length of Commitment" provisions. As an option to rotating personnel, or taking a mandatory day off, without pay, the contractor may be released from the incident

CLAUSE 8. When Government subsistence incident camps are available, meals and bedding for Contractor's operator(s) will be furnished without charge. Government will furnish meals

and lodging without cost if hotel/restaurant subsistence is the approved camp for incident personnel. Double occupancy of hotel rooms may be required. Contractors are not paid per diem or lodging expenses to and from incidents.

CLAUSE 9. Loss, Damage, or Destruction

- (a) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.
- (b) For equipment furnished under this EERA with operator, the Government shall not be liable for any loss, damage or destruction of such equipment, except for loss, damage or destruction resulting from the negligence, or wrongful act(s) of Government employee(s) while acting within the scope of their employment. The operator is responsible for operating the equipment within its operating limits and responsible for safety of the equipment.

CLAUSE 10. Contractor's Responsibility for Property and Personal Damages - Except as provided in Clause 9, the Contractor will be responsible for all damages to property and to persons, including third parties, that occur as a result of Contractor or Contractor's agents or employee fault or negligence. The term "third parties" is construed to include employees of the

CLAUSE 11. Deductions - Unless specifically stated elsewhere in this agreement the cost of any supplies, materials, or services, including commissary, provided for the Contractor by the Government will be deducted from the payment to the Contractor.

CLAUSE 12. Personal Protective Clothing and Equipment - The Government considers operators as fireline personnel who will use and wear specified articles of personal protective equipment.

- a. The following mandatory items will be issued by the Government, when not required to be furnished by the Contractor, to operators performing within the scope of this agreement
 - Clothing: (a) Flame resistant pants and shirts; (b) Gloves (Either Nomex® or chrome tanned leather; (c) Hard hat; (d) Goggles or safety glasses.
 Equipment: (a) Fire shelter; (b) Headlamp; (c) Individual First-Aid Kit;

Other items may be issued by the Government.Operators shall wear the items of clothing issued and maintain the issued equipment in a usable and readily available condition. Upon completion of the contract assignment, all issued items of clothing or equipment shall be returned to the Government. Deductions will be made for all Government furnished protective clothing and equipment not

returned by the Contractor.

CLAUSE 13. COMMERCIAL MOTOR VEHICLES - All commercial motor vehicles must meet all DOT requirements. The regulations can be found at the following website:

CLAUSE 14. CLAIM SETTLEMENT AUTHORITY-For the purpose of settling claims, the successor contracting officer is any contracting officer acting within their delegated warrant authority, under the clauses of this agreement, and limits set by the incident agency

CLAUSE 15. CHANGES TO EMERGENCY FOUIPMENT RENTAL AGREEMENTS Changes to Emergency Equipment Rental Agreements (EERA's), OF294 may only be made by the original signing procurement official. If the original signing procurement official is not available and adjustments are deemed appropriate, a new EERA shall be executed at the incident and shall be applicable only for the duration of that incident. The agreement will include name and location of the incident.

CLAUSE 16. FIREARM – WEAPON PROHIBITION - The possession of firearms or other dangerous weapon (18 U.S.C. 930 (f)(2) are prohibited at all times while on Government Property and during performance of services, under this agreement. The term dangerous weapon does not include a pocket knifes with a blade less than 2 1/2 inches in length or a multi purpose tools such as a Leatherman®.

CLAUSE 17. WORK REST and LENGTH OF ASSIGNMENT: The Contractor is required to follow the work rest guidelines as established by the NWCG. Refer to website for the guidelines: www.nwcg.gov

CLAUSE 18. HARASSMENT FREE WORKPLACE - Contractors shall abide by "U.S. Code, Title VII, Civil Rights Act of 1964, Executive Order EO-93-05, Secretary's Memorandum 4430-2 Workplace Violence Policy, and Harassment Free Workplace (29 CFR Part 1614)" Regulations can be found at: www.gpoaccess.gov

CLAUSE 19. Definitions - The following definitions for Block 8 of the EERA are added:

- Information about business size is collected for tracking purposes only.

 a. SMALL BUSINESS is one that is independently owned and operated and is not dominate in the field for which it is being signed up, subject to the following size standards: (1) Motorcar and Truck Rental Without Operator - average annual receipts for its preceding 3 fiscal years do not exceed 12.5 million, (2) Equipment Rental With Operator - average annual receipts for its preceding 3 fiscal years do not exceed 3.5
 - b. SMALL DISADVANTAGED OWNED BUSINESS is a small business concern that is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business that has at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals and that has its management and daily business controlled by one or more such individuals.

WOMEN-OWNED SMALL BUSINESS is one that is at least 51 percent owned,

controlled, and operated by a woman or women.
HUBZone Small Business concern means a small business concern that appears on the List of Qualified HUBZone Small Business Concerns maintained by the Small

Business Administration.

e. SERVICE DISABLED VETERAN OWNED SMALL BUSINESS ENTERPRISE is a small business concern-(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran. Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

GENERAL CLAUSES TO EMERGENCY EQUIPMENT RENTAL AGREEMENT FORM OF-294 (Cont.)

NOTE: THE APPLICABLE FEDERAL ACQUISITION REGULATION CLAUSES AND TERMS AND CONDITIONS WILL BE INCORPORATED AS AN ATTACHMENT AND WILL BE A PART OF THIS AGREEMENT.

DEAFANT	OF THIS AGREEMENT.
52.202-1	CLAUSES INCORPORATED BY REFERENCE (FEB 1998) DEFINITIONS (APR 1984) OFFICIALS NOT TO BENEFIT (APR 1984)
52,203-3	GRATUITIES (APR 1984)
52.203-5	COVENANT AGAINST CONTINGENT FEES (APR 1984)
52.222-3	CONVICT LABOR (APR 1984)
52.222-26	EQUAL OPPORTUNITY (APR 1984)
52.223-5	CERTIFICATION REGARDING A DRUG-FREE WORKPLACE (MAR 1989)
52-232-1	PAYMENTS (APR 19840
52.232-8	DISCOUNTS FOR PROMPT PAYMENT (APR 1989)
52.232-11	EXTRAS (APR 1984)
52-232-17	INTEREST (APR 1984)
52.232.18	AVAILABILITY OF FUNDS (APR 1984)
52.232-25	PROMPT PAYMENT (APR 1989)
52.233-1	DISPUTES, ALTERNATE 1 (APR 1984)
52.236-7	PERMITS AND RESPONSIBILITIES (APR 1984)
52.204-6 52.252-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (OCT 2003) AUTHORIZED DEVIATION IN CLAUSES (APR 1984)
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER – CENTRAL CONTRACTOR REGISTRATION (OCT 2003)

THE FOLLOWING CLAUSES APPLY WHEN ACQUISITION EXCEEDS \$2,500

52.222-4	CONTRACT WORK HOURS SAFETY STANDARDS ACT - OVERTIME
	COMPENSATION (MAR 1986)
52.222-36	AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS (APR 1984)
52 222-41	SERVICE CONTRACT ACT - See applicable Wage Determination attached

THE FOLLOWING CLAUSES APPLY WHEN ACQUISITION EXCEEDS \$10,000

52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS & SMALL
	DISADVANTAGED BUSINESS CONCERNS (JUN 1985)
52.222-21	CERTIFICATION OF NONSEGREGATED FACILITIES (APR 1984)
52.222-35	AFFIRMATIVE ACTION FOR SPECIAL DISABLED & VIETNAM VETERANS
	(APR 1984)

THE FOLLOWING CLAUSES APPLY WHEN ACQUISITION EXCEEDS \$25,000

52.215-1	EXAMINATION OF RECORDS BY COMPTROLLER GENERAL (APR 1984)
52.219-13	UTILIZATION OF WOMAN-OWNED BUSINESS (AUG 1986)
52 220-3	LITH IZATION OF LABOR SURPLUS AREA CONCERNS (APR 1984)

ADDITIONAL TERMS AND CONDITIONS APPLICABLE IF EQUIPMENT UNDER AGREEMENT CONFORMS WITH THE DEFINITIONS PROVIDED BELOW:

"Leasing" as used in this subpart, means the acquisition of motor vehicles, other than by purchase from private or commercial sources, and includes the synonyms "hire" and "rent." "Motor vehicle" means an item of equipment, mounted on wheels and designed for highway and/or land use, that (a) derives power from a self-contained power unit or (b) is designed to be towed by and used in conjunction with self-propelled equipment. (FAR 8.1101)

52.208-4	VEHICLE LEASE PAYMENTS (APR 1984)
52.208-5	CONDITION OF LEASE VEHICLES (APR 1984)
52.208-6	MARKING OF LEASED VEHICLES (APR 1984)